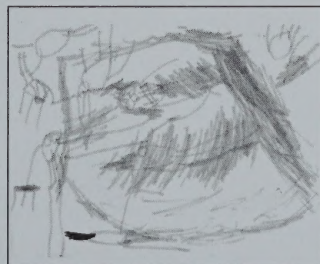
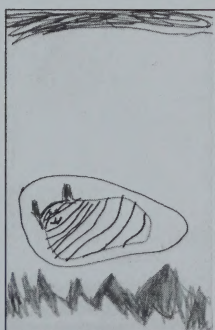
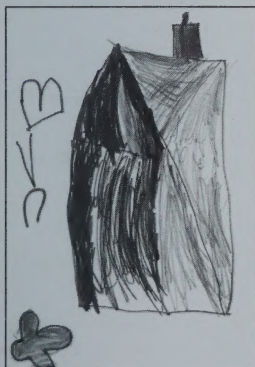
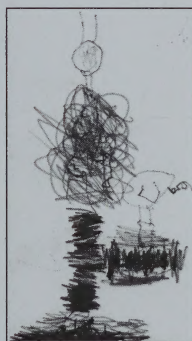
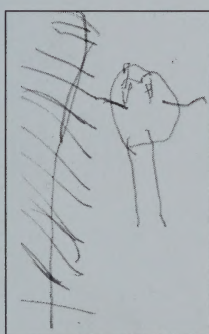
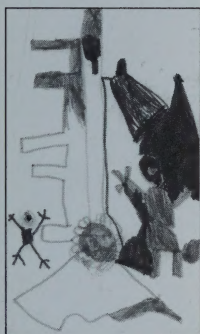
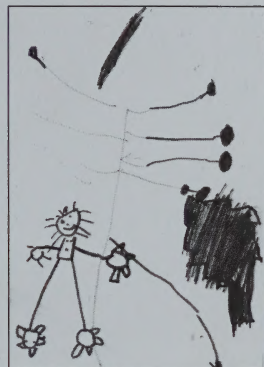
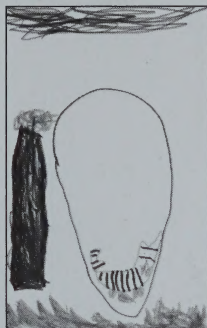
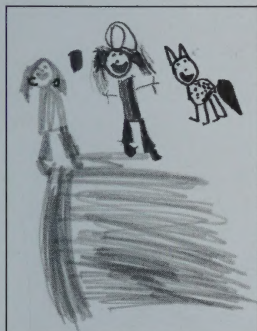


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TOWN OF WILMOT

NEW HAMPSHIRE



2001 ANNUAL REPORT

Information

EMERGENCY PHONE NUMBERS:

Ambulance	526-2646 or 911
Fire	526-2646 or 911
Police	526-2646 or 911

TOWN OFFICES:

Selectmen	Town Office Building P.O. Box 72 Kearsarge Valley Road Wilmot, NH 03287
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Tax Collector/Town Clerk	Town Office Building P.O. Box 94 Kearsarge Valley Road Wilmot, NH 03287
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OFFICE HOURS:

Selectmen's Office (603) 526-4802 (603) 526-2523 (fax) townofwilmot@tds.net	Monday thru Friday 9:00 AM – 12:00 PM
--	--

Selectmen's Meetings	Wednesdays 6:00 PM (call to be placed on agenda)
----------------------	---

Tax Collector/Town Clerk (603) 526-9639 (603) 526-2523 (fax)	Tuesday: 8:30 AM–1:30 PM Wednesday: 4:00 PM- 7:00 PM Thursday: 8:30 AM–1:30 PM First and Last Saturday of each month: 8:00 AM-12:00 NOON
--	--

Planning Board (603) 526-4802 (603) 526-2523 (fax)	Document review & information by appointment before the regular Planning Board Meeting. Planning Board meets first Monday of each month 7:00 PM. (call to be placed on the agenda)
--	---

Highway Department (603) 526-4649	Pedrick Road Wilmot, NH 03287
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Library (603) 526-6804	HCR 66, Box 19 North Wilmot Road Wilmot, NH 03287 Monday: 6:30 PM–8:30 PM Wednesday: 10:00 AM-8:30 PM Thursday: 3:00 PM-5:00 PM Saturday: 10:00 AM-12:00 NOON
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ANNUAL REPORT

WILMOT NEW HAMPSHIRE

RECEIPTS AND EXPENDITURES TOGETHER WITH THE REPORTS OF TOWN OFFICERS FOR THE YEAR ENDING DECEMBER 31, 2001

Report cover: Created by the students of the Wilmot Learning Place
Town Report: Printed by Country Press

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TOWN OFFICIALS

Moderator

Lee Topham, Term Expires 2002

Town Clerk/Tax Collector

Joyce Lichty Term Expires 2003

Maureen Clorite, Deputy

Town Treasurer

Gayle Irick, Term Expires 2003

Dawn Hoyt, Deputy

Selectmen

Richard E. Lee, Chairman

Term Expires 2003

Michael P. Pelletier

Term Expires 2002

Mary Kay Huntoon

Term Expires 2004

Selectmen's Office

Raymond A. Stankunas, Administrative Assistant

Rhonda L. Gauthier, Selectmen's Secretary

Jane E. Hubbard, Land Use Boards Secretary

Planning Board

Lorrie Slitter, Chairman

Term Expires 2002

Mary Kay Huntoon, Ex Officio

Term Expires 2002

Kenneth Clarke

Term Expires 2002

Jonathan Feins, Vice Chair

Term Expires 2003

Brenda Snyder

Term Expires 2003

Donald Novak, Secretary

Term Expires 2004

Douglas Rayno

Term Expires 2004

Fritz Giddings, Alternate

Term Expires 2004

Regional Planning Commission

Upper Valley Lake Sunapee

Matthew Siranian Donald Novak

Zoning Board of Adjustment

Don Lucas, Chairman

Term Expires 2002

Lorreta Rayno

Term Expires 2002

Lynn Walker

Term Expires 2003

Maureen Clorite

Term Expires 2003

Damian Petry

Term Expires 2004

Overseer of the Public Welfare
Alice Chandler, Term Expires 2002

Highway Department

Lee Ford, Road Agent

Timothy Martin	Joshua Hatch
Michael Barnett	Henry Patten, P/T (retired)

Police Department

David A. White, Chief

Paul Barton, Sergeant

Travis Richardson

Director of Emergency Management

Richard Lee

Library Trustees

Anne Moodey	Term Expires 2002
Elizabeth Hill	Term Expires 2002
Carla Marshall	Term Expires 2003

Librarian

Julie Slack

Ballot Clerks

Sandra Babson	Maureen Clorite	Lee Huntoon
Loretta Zuger	Theresa Lee	David Babson
Charles Frieberg	Bonney Teti	Andrea Thorpe
Carol Zuehlke		

Supervisors of the Checklist

Arthur Miller, Chairman	Term Expires 2002
Darlene Hoyt	Term Expires 2004
David Marshall	Term Expires 2006

Trustees of Trust Funds

Dorothy May Jones	Term Expires 2002
Mary Anne Morcom	Term Expires 2003
Barbara Sanborn	Term Expires 2004

Town History Committee

Walter W. Walker	Maxwell Campbell, Jr.
Fred Ogmundson	Barbara L. Sanborn
Gerald Rayno	

Fire Warden
Douglas Rayno

Special Deputy Fire Warden
George Bailey

Deputy Fire Wardens

Glenn Hoyt
Robert Lee

Richard Lee
Karl Bjorklund

Fire Chief
Richard E. Lee

Health Officer
Pierre Bedard

Kearsarge Regional School District

School Board Member	Yvette Morse	Term Expires 2004
Budget Committee Member	Lisah Carpenter	Term Expires 2004

Cemetery Trustees

Barbara L. Sanborn	Term Expires 2002
Ronald Palmer, Jr.	Term Expires 2003
Connie Forsham	Term Expires 2004

Town of Wilmot



Town of Wilmot Warrant State of New Hampshire

To the inhabitants of the Town of Wilmot in the (L.S.)
County of Merrimack in said State, qualified to vote in Town
Affairs:

You are hereby notified to meet at the Town Hall in said
Wilmot on Tuesday, the 12th of March 2002 at ten of the clock in
the forenoon (the polls closing at 6:00 o'clock p.m.) to act upon the
following subjects:

ARTICLE 1:

- A. To choose all necessary Town Officers for the ensuing
year;

You are hereby further notified to meet at the Town Hall in
said Wilmot the 12th of March 2002 at seven of the clock in the
evening to act upon the following subjects:

ARTICLE 2: To see if the Town will vote to raise and
appropriate the sum of Eight Hundred Fifty Thousand and Seven
Hundred and Seventy Five Dollars (\$850,775.00) necessary to
defray Town charges for the ensuing year. **Recommended by the
Selectmen**

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) for the purpose of supporting and funding the Wilmot Volunteer Fire Company, Inc. **Recommended by the Selectmen**

ARTICLE 4: To see if the Town will vote to establish a capital reserve fund pursuant to RSA 35:1 for the purpose of the purchase of a Forestry truck to be known as the **Forestry Truck Capital Reserve**, and to designate the Selectmen as agents to expend said fund for said purpose, and to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in said fund.
Recommended by the Selectmen

ARTICLE 5: To see if the Town will vote to appropriate up to the sum of Eighty Seven Thousand dollars (\$87,000.00) from the Equipment Capital Reserve Fund for the purpose of purchasing a new Highway Truck. **Recommended by the Selectmen**

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand, One Hundred Dollars (\$15,100.00) for the purpose of completing Phase II Engineering & Design costs of the Campground Road Bridge replacement project.
Recommended by the Selectmen

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of contributing towards the total cost of \$100,000.00 for the replacing of the current playground equipment and associated work at the Elementary School in New London. **Petitioned Article.**
Recommended by the Selectmen

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the

purpose of installing a new well at the Town Hall/Library. **Not Recommended by the Selectmen**

ARTICLE 9: To see if the Town will vote to establish a capital reserve pursuant to RSA 35:1 for the purpose of future revaluing of properties within the Town to be known as the **Town Revaluation Capital Reserve**, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in said fund.

Recommended by the Selectmen

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$150,000.00 towards the purchase of Lot 41-6 at Cascade and Howe Roads for land preservation in memory of Thelma L. Cuccinello. **Petitioned Article. Not Recommended by the Selectmen**

ARTICLE 11: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; sale of highway material or equipment to be made with the approval of the Road Agent. **Recommended by the Selectmen**

ARTICLE 12: To see if the Town of Wilmot will vote to accept Kearsarge Woods Road as a town road. The road was constructed and completed in accordance with town specifications. The work was also supervised and accepted by the town road agent. The road is approximately 1300ft long. **Petitioned Article. Not Recommended by the Selectmen**

ARTICLE 13: To see if the Town will vote to authorize the construction of a bandstand on Town land in the area beside the Town Office in memory of the victims of September 11, 2001. **Recommended by the Selectmen**

ARTICLE 14: To transact any other business that may properly come before the meeting.

Given under our hands and seal this 20th day of February in the year of our Lord two thousand and two.

Richard E. Lee

Selectmen of Wilmot

Michael P. Pelletier

Mary Kay Huntoon

Attest a true copy:

Richard E. Lee, Chairman

Michael P. Pelletier, Selectman

Mary Kay Huntoon, Selectman

WHERE TO AFFIX YOUR STREET NUMBER



Residence on street

Numbers on Residence
(Min. 3" high x 2 1/2" wide reflective)



Residence on back lot or not visible
from street

Number on solid post or mailbox at end
of driveway (Min. 3" high x 2 1/2" wide
reflective)



More than one residence on back lot
or not visible from street

All numbers on end of driveway on
solid post or mailbox. Each structure
has number at main entrance visible
from driveway. (Min. 3" high x 2 1/2"
wide reflective)

2001 SELECTMEN'S REPORT

The Selectmen's office has been a very busy place during this past year. Some of the highlights have been to finish the 911 numbering and the revaluation of all property in town.

First the revaluation: We had originally anticipated that this would be finished in 2000. Due to changes at the State level, however, we felt it was in the Town's best interest to postpone the completion date until 2001. This gave the residents, selectmen's office, assessors and the State more time to do the job right. When your last-half tax bill went out it was calculated on your new assessment.

911 Numbering: This has been a long time in the making. We have worked with the State on this project. All the roads in Town have been mapped and houses plotted on them and assigned numbers. We have had to check and recheck these for accuracy. Then we had to link phone numbers with houses and then the post office had to link mailing addresses with house numbers. We thank the fire department for verifying house numbers during this process. We would also like to thank Mary Kay Huntoon and her volunteers for doing the final steps with the phone companies, post office and mailings.

With approval of the voters at our last town meeting we hired our first full time police officer Chief David White. David was our part time Chief before taking this new full time position. This is a giant step in helping to keep our residents and property safe. We were fortunate to have found someone from the area that was interested in accepting this position. Welcome aboard Chief White.

In closing we would be remiss if we did not mention the tragedy of September 11, 2001. As you know we lost a member of our community. Some of us knew Thelma as a friend and some of us, as we have learned since, knew her as a friend and a volunteer who helped many during the years with no thanks expected. We, as selectmen, want to thank her and remember her as an important member of our community who has been lost, but not forgotten. Thelma was, as all volunteers are, a very important part of this community. We would also like to note with pride the outpouring of patriotism and community spirit. It continues to be a fitting tribute to all Americans and to our way of life.

As selectmen for the Town of Wilmot, we would like to extend a very large ***Thank You*** to all the employees, elected and appointed officials, volunteers and citizens of Wilmot for making this such a special place to live and work. **THANK YOU.**

The Selectmen of Wilmot

Town of Wilmot



**Proposed Budget For The Town of Wilmot
January 1, 2002 through December 31, 2002**

OPERATING BUDGET

	Warrant Article	2001 Appropriation	2001 Expenditures	2002 Proposed Appropriation
Executive	2	87,700.00	60,716.47	84,050.00
Election Reg. & Vital Statistics	2	20,657.50	12,996.02	17,160.00
Financial Administration	2	24,375.00	17,397.76	20,830.00
Revaluation of Property	2	3,000.00	2,380.00	6,000.00
Legal Expenses	2	10,000.00	9,519.32	15,000.00
Personnel Administration	2	14,324.00	17,577.79	19,287.56
Planning & Zoning	2	11,500.00	5,613.95	10,200.00
General Government	2	12,400.00	8,758.59	14,900.00
Cemeteries	2	1,500.00	240.00	1,000.00
Insurance	2	19,000.00	14,069.08	19,800.00
Police	2	34,280.00	21,024.17	74,180.00
Ambulance	2	3,000.00	3,000.00	5,000.00
Emergency Management	2	2,500.00	1,938.25	2,500.00
Highways & Streets	2	333,400.00	326,126.82	349,211.44
Street Lighting	2	3,100.00	2,637.43	3,100.00
Solid Waste Disposal	2	71,300.00	64,761.03	70,600.00
Health Admin. & Pest Control	2	925.00	1,020.00	1,175.00
Other Health	2	6,510.00	6,510.00	6,801.00
Welfare	2	780.00	851.66	1,080.00
Vendor Payments & Other	2	6,700.00	6,115.21	12,700.00
Library	2	10,200.00	10,200.00	12,500.00
Patriotic Purposes	2	800.00	1,022.62	800.00
The Learning Place	2	8,000.00	8,000.00	10,000.00
Interest On Tax Notes	2	2,000.00	0.00	2,000.00
Improvements-Tax Map	2	900.00	677.00	900.00
Capital Fund- Bridges	2	30,000.00	30,000.00	30,000.00
Capital Fund-Equipment	2	30,000.00	30,000.00	30,000.00
Capital Fund- Fire Truck	2			30,000.00
Unanticipated Rev. Expended	-	0.00	5,471.00	0.00
Subtotal of Appropriations		\$ 748,851.50	\$ 668,624.17	\$ 850,775.00

**Proposed Budget For The Town of Wilmot
January 1, 2002 through December 31, 2002**

WARRANT ARTICLES 2001

	Warrant Article	2001 Appropriation	2001 Expenditures	Encumbrances to 2002
Wilmot Fire Department	3	35,000.00	35,000.00	
Fire Truck Capital reserve	4	30,000.00	30,000.00	
Full-Time Police Chief	5	32,000.00	31,656.22	
Campground Bridge	6	35,000.00	9,714.14	25,285.86
Subtotal of Appropriations		\$ 132,000.00	\$ 106,370.36	\$ 25,285.86

WARRANT ARTICLES 2002

	Warrant Article		2002 Proposed Appropriation
Wilmot Fire Department	3		35,000.00
Forestry Truck Capital Reserve	4		1,000.00
Highway Truck	5	from Capital Reserve	87,000.00
Campground Road Bridge	6	Phase II completion	15,100.00
School Playground	7	Petitioned	4,000.00
New Well	8		8,000.00
Revaluation Capital Reserve	9		5,000.00
Subtotal of Appropriations			\$ 155,100.00

**Proposed Budget For The Town of Wilmot
January 1, 2002 through December 31, 2002**

ESTIMATED REVENUES

Source of Revenue	Warrant Article	Estimated 2001 Revenue	Actual 2001 Revenue	Estimated 2002 Revenue
Land Use Change Tax	2	10,000.00	260.00	5,000.00
Yield Tax	2	15,000.00	14,971.87	15,000.00
Int. & Penalty on Del. Taxes	2	20,000.00	23,059.58	20,000.00
Excavation & Activity Tax	2	5,000.00	10,662.00	0.00
Business Lic. & Permits	2	50.00	60.00	50.00
Motor Vehicle Permits	2	160,000.00	207,251.80	180,000.00
Building Permits	2	1,000.00	1,300.00	1,000.00
Other Lic., Permits & Fees	2	3,000.00	4,476.30	3,000.00
State Shared Revenues	2	4,558.00	9,117.00	4,558.00
Meals & Room Tax Dist.	2	23,315.00	29,807.34	29,807.00
Highway Block Grant	2	63,472.00	63,472.75	62,873.00
State & Fed. Forest Reimb.	2	2,473.00	1,952.69	2,473.00
Income from Departments	2	1,500.00	3,702.52	1,500.00
Other Charges	2	200.00	362.00	200.00
Interest on Investments	2	10,000.00	15,076.40	10,000.00
Capital Reserve	8			87,000.00
Unanticipated Revenue		0.00	5,471.00	0.00
Sale of Misc. Property	2	500.00	149.86	500.00
Total Revenues		\$ 320,068.00	\$ 391,153.11	\$ 422,961.00

2002 Calculations:

Subtotal Recommended Appropriations	\$ 850,775.00
Individual Warrant Articles	+ 155,100.00
TOTAL APPROPRIATIONS	\$ 1,005,875.00
Estimated Revenues (Exclusive of Property Taxes)	- 422,961.00

AMOUNT TO BE RAISED BY TAXES: \$ 582,914.00

Statement of Appropriations and Revenue For the Year 2001

Purpose of Appropriation:	Warrant Article	Amount
General Government:		
Executive	2	\$ 87,700.00
Election, Registration & Vital Stats.	2	20,657.50
Financial Administration	2	24,9375.00
Revaluation of property	2	3,000.00
Legal Expense	2	10,000.00
Personnel Administration	2	14,324.00
Planning & Zoning	2	11,500.00
General Government	2	12,400.00
Cemeteries	2	1,500.00
Insurance	2	19,000.00
Public Safety:		
Police	2	34,280.00
Full-time Chief	5	32,000.00
Ambulance	2	3,000.00
Fire	3	35,000.00
Emergency Management	2	2,500.00
Highways & Streets:		
Highways & Streets	2	333,400.00
Bridges *	6	35,000.00
Street Lighting	2	3,100.00
Sanitation:		
Solid Waste Collection	2	71,300.00

Health:

Administration & Pest Control	2	925.00
Agencies & Hospitals	2	6,510.00

Welfare:

Administration & Assistance	2	780.00
Vendor Payments	2	6,700.00

Culture & Recreation:

Library	2	10,200.00
Patriotic Purposes	2	800.00
Other Culture & Recreation	2	8,000.00

Debt Service:

TAN Interest	2	2,000.00
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Capital Outlay:

Tax Map	2	900.00
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Operating Transfers Out:

To Capital Reserve, Bridges	2	30,000.00
To Capital Reserve, Equipment	2	30,000.00
To Capital Reserve, Fire Truck	4	<u>30,000.00</u>

TOTAL VOTED APPROPRIATIONS: **\$ 880,851.50**

* \$ 25,285.86 Encumbered to 2002;

REVISED REVENUE ESTIMATES (MS-4)

Revenue Source:		Amount
Taxes:		
Land Use Change Tax	2	\$ 10,000.00
Yield Tax	2	13,800.00
Interest & Penalty on Delinquent Taxes	2	20,000.00
Excavation & Activity Tax	2	6,403.00
Licenses, Permits & Fees:		
Business Licenses & Permits	2	50.00
Motor Vehicle Permits	2	160,000.00
Building Permits	2	1,000.00
Other Licenses, Permits & Fees	2	3,000.00
From Federal Government:		
Disaster Relief	-	4,232.00
From State of New Hampshire:		
Shared Revenue	2	5,308.00
Rooms & Meals Tax	2	27,873.00
Highway Block Grant	2	62,473.00
State & Federal Forests Reimbursement	2	1,953.00
Other	-	678.00
Charges for Services:		
Income from Departments	2	1,500.00
Other Charges	2	300.00
Miscellaneous Revenues:		
Sale of Municipal Property	2	500.00
Interest on Investments	2	<u>10,000.00</u>
Subtotal of Revenues:		\$ 330,070.00

Unreserved Fund Balance:	\$ 347,063.00	
Fund Balance Retained:	347,063.00	
Voted from Fund Balance		
Fund Balance Used to Reduce Taxes:		<u>0.00</u>
Total Revenue & Credits:	\$	330,070.00

RECONCILIATION OF SCHOOL DISTRICT LIABILITY:

School District Liability 1/1/01	455,890.00	
School District Assessment for Current Year	<u>+ 1,299,712.00</u>	
Total Liability within Current Year	1,755,602.00	
Payments made to School District	<u>- 1,227,803.00</u>	
School District Liability 12/31/01	\$	528,899.00

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2000

ITEM	ACRES	2001 VALUATION	TOTALS
Value of Land Only:			
Current Use	12,648.95	\$ 1,047,087.00	
Residential	9,791.77	26,646,900.00	
Commercial/Industrial	6158.56	526,800.00	
Exempt & Non-Taxable	2,557.65	28,220,787.00	
Total of Taxable Land:	28,599.28		\$ 28,220,787.00
Value of Buildings Only:			
Residential		\$ 53,899,400.00	
Manufactured Housing		174,400.00	
Commercial/Industrial		2,876,300.00	
Exempt & Non-Taxable		1,840,400.00	
Total Taxable Buildings:			\$ 56,950,100.00
Value of Utilities:			
Public Service NH		\$ 129,934.00	
NH Electric Cooperative		1,039,582.00	
Total Utilities:			\$ 1,169,516.00
Exemptions:			
Elderly Exemptions	10	\$ 275,000.00	
Disabled	4	40,000.00	
Total Exemptions:	14		\$ 315,000.00
Net Valuation On Which Town, County & Local Education Tax Rate is Computed:			\$ 86,025,403.00
Net Valuation Without Utilities On Which State Education Tax Rate is Computed:			\$ 84,855,887.00

ELDERLY EXEMPTION APPLICATIONS 2001		
Age	Number	Amount
65-74	0	\$15,000.00
over 80	0	40,000.00
ELDERLY EXEMPTIONS GRANTED 2001		
Age	Number	Amount
65-74	1	\$15,000.00
over 80	0	40,000.00
Total:	1	\$15,000.00

PROOF OF TAX RATE		
Net Assessed Valuation	Tax Rate	Assessment
Local:		
\$ 86,025,403.00	\$17.00	\$1,462,432
State (Eq. Val. minus utilities):		
\$ 84,855,887.00	5.86	497,255
Total:	\$22.86	\$1,959,687

TAX RATE BREAKDOWN			
	2001 Rate	2000 Rate	1999 Rate
Town	\$5.42	\$4.88	\$6.31
School (Local)	9.33	8.26	6.75
School (State)	5.86	5.61	5.73
County	2.25	2.10	1.84
Totals:	\$22.86	\$20.85	\$20.63

TAX CREDITS		
	Number of Individuals	Amount
Totally & Permanently disabled veterans, spouses or widows, and the Widows of veterans who died or were killed while on active duty:		
Other War service credits:	70	7,000.00
Totals:	70	\$7,000.00

**Schedule of Town Property
As of December 31, 2001**

Town Office, Land & Buildings	\$81,800
Furniture & Equipment	20,000
Town Hall, Land & Buildings	149,200
Furniture & Equipment	12,556
Libraries, Land & Buildings	98,100
Furniture & Equipment	3,000
Police Department, Furniture & Equipment	45,000
Highway Department, Land & Buildings	34,300
Equipment	399,600
Parks, Commons & Playgrounds	68,600
Cemeteries	6,700
Other	<u>47,700</u>
Subtotal:	\$966,556.00

Tax Deeded Property:

Gravel Pit	\$100
Gravel Pit	15,000
Former Randlett Property	19,300
Former Letty Property	17,900
Former Banchik Property	26,800
Former Stanion Property	<u>11,100</u>
Subtotal:	\$90,200.00

TOTAL: \$1,056,756.00

**Report of the Town Clerk
Joyce F. Lichty
January 1, 2001 through December 31, 2001**

1660	Motor Vehicle Registrations	\$ 190,606.50
1502	Municipal Agent Fees	3,750.20
275	Title Fees	549.00
	Marriage Licenses	180.00
	Birth/Death Certificates	220.00
	Dog Licenses	1,620.50
	Penalty Fees	376.00
	Misc. Filing Fees	<u>14.00</u>

Remitted to the Treasurer: \$ 197,848.20

Respectfully submitted,

Joyce F. Lichty, Town Clerk

Tax Collector's Report

January 1, 2001 through December 31, 2001

2001 Taxes Report

Debits:

Taxes Committed:

Property Taxes:	\$ 1,992,131.82
Land Use Change Taxes:	260.00
Yield Taxes:	18,088.15
Excavation Taxes:	<u>403.58</u>

Total Taxes Committed: \$ 2,010,883.55

Overpayments:

Property Tax: \$ 3,405.06

Total Overpayments: \$ 3,405.06

Interest & Penalties Collected:

Interest-Late Tax: \$ 2,145.75

Total Debits: \$2,016,434.36

Credits:

Remitted to the Treasurer:

Property Taxes:	\$1,705,856.64
Yield Taxes:	15,571.87
Interest:	2,145.74
Excavation Taxes:	<u>375.08</u>

Total Remitted to the Treasurer: \$1,723,949.33

Abatements Made:

Property Taxes:	\$ 15,145.26
Yield Taxes:	<u>2,450.87</u>

Total Abatements Made: \$ 17,596.13

Uncollected Taxes End of 2001:

2001 Property Taxes:	\$ 274,534.99
Yield Taxes:	65.41
Land Use Change Tax:	260.00
Excavation & Excavation Activity Taxes:	<u>28.50</u>

Total Uncollected Taxes End of 2001: **\$ 274,860.40**

Total Credits: **\$ 2,016,434.36**

Lien Report**Debits:**

2000 Unredeemed Liens:	\$ 50,508.43
Interest & Costs Collected:	238.13
1999 Unredeemed Liens:	34,330.84
Interest & Costs Collected:	373.31
1998 Unredeemed Liens:	23,004.50
Interest & Costs Collected:	<u>6,420.60</u>

Total Debits: **\$ 114,875.93**

Remitted to Treasurer:**Credits:**

2000 Redemptions:	\$ 13,370.43
2000 Costs/Interest:	238.13
1999 Redemptions:	13,906.58
1999 Costs/Interest:	373.31
1998 Redemptions:	23,004.50
1998 Costs/Interest:	6,420.60
2000 Unredeemed Taxes:	37,138.12
1999 Unredeemed Taxes:	<u>20,424.26</u>

Total Credits: **\$ 114,875.93**

Respectfully submitted,

Joyce F. Lichty, Tax Collector

REPORT OF TOWN TREASURER

Detailed Statement of Receipts December 31, 2001

Balance on Hand January 1, 2001

General Fund	\$441,816.26
Carry Over Funds	<u>40,969.47</u>
Grand Total Balance on Hand	<u>\$482,785.73</u>

New Hampshire State Treasurer

State & Federal Forests & Lands	\$1,952.69
NH Highway Block Grant Aid	63,472.75
NH Revenue Sharing Dist.	9,117.00
NH Rooms & Meals Tax Dist.	29,807.34
NH FEMA Funds	4,231.50
NH State Witness Fee	30.00
NH Grants	<u>3,800.00</u>

Total from New Hampshire State Treasurer \$112,411.28

Wilmot Selectmen

Building Permits	\$1,275.00
Sale-Bunker Hill Cemetery Lots	977.50
Copies, Misc. Fees	3,081.81
Sale-Town Property	
Scrap Metal	<u>\$ 149.86</u>
Total Sale Town Property	149.86
Pistol Permit	60.00
Business Permit	50.00
Sign Permit Fee	10.00
Court Fines	214.00
N.H. Retirement	186.22
Reimbursed Funds/ Refunds	28,968.95
Rental of Town Hall	50.00
Site Plan/Subdivision	397.85
Road Impact Fees	8,100.00
Tire Recycle/Freon	<u>357.00</u>

Total from Wilmot Selectmen \$43,878.19

REPORT OF TOWN TREASURER

Detailed Statement of Receipts December 31, 2001

Joyce Lichty, Town Clerk

Birth-Death Cert. Fees		220.00
Dog License Fees	262	1,620.50
Dog License Penalty		376.00
Marriage Licenses		180.00
Misc. Copies		1.00
Misc. Filing Fees		13.00
Motor Vehicle Permit Fees	1660	190,606.50
Motor Vehicle Title Fees		549.00
Municipal Agent Fees	1502	3,750.20
UCC Filing Fees		<u>532.00</u>

Total Receipts from Joyce Lichty, Town Clerk

\$197,848.20

Joyce Lichty, Tax Collector

1998 Redeemed Property Tax Interest	6,420.60
1998 Redeemed Property Tax	23,004.50
1999 Redeemed Property Tax Interest	373.31
1999 Redeemed Property Tax	13,906.58
2000 Excavation Activity Tax	10.00
2000 Gravel Tax Int.	4.44
2000 Gravel Taxes	42.56
2001 Gravel Taxes	375.08
2000 Property Tax Interest	10,189.11
2000 Property Tax	162,019.80
2000 Yield Tax Interest	85.27
2000 Yield Tax	580.57
2000 Redeemed Property Tax	13,370.43
2000 Redeemed Property Tax Interest	238.13
2001 Property Taxes	1,705,856.64
2001 Property Tax Interest	2,143.65
2001 Yield Tax	15,571.87
2001 Yield Tax Interest	2.09

REPORT OF TOWN TREASURER

Detailed Statement of Receipts December 31, 2001

Total Receipts from Joyce Lichty, Tax Collector	<u>\$1,954,194.63</u>
Receipts from Other Sources	
Fire Truck Capital Reserve	30,000.00
Road Impact Fee Transfer	22,062.38
Voided Check	23,062.38
Earned Interest NOW	<u>857.43</u>
Total Receipts from Other Sources	<u>\$75,982.19</u>
Grand Total Receipts, December 31, 2001	\$2,384,314.49
Less Selectmen's Orders Paid	-2,410,667.57
Less 2001 Carry Over Campground Road Bridge Study	-25,285.86
Less 2001 Carry Over Revaluation	-1,905.90
Checking Grand Total Balance On Hand December 31, 2001	<u>\$429,240.89</u>
Checking Grand Total Balance On Hand December 31, 2001	\$455,957.45
Wilmot Investment Account LSB Balance December 31, 2001	151,973.80
Wilmot Investment Account NHPDIP Balance December 31, 2001	1,017.83
Wilmot Road Impact Fee Investment Account Balance December 31, 2001	<u>25,172.48</u>
Grand Total General Fund Balance December 31, 2001	<u>\$634,121.56</u>

Town of Wilmot
Balance Sheet
As of December 31, 2001

	<u>Dec 31, '01</u>
ASSETS	
Current Assets	
Checking/Savings	
NOW Account	455,957.45
Total Checking/Savings	455,957.45
Total Current Assets	455,957.45
TOTAL ASSETS	<u><u>455,957.45</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	753,460.99
Retained Earnings	-270675.26
Net Income	-26,828.28
Total Equity	455,957.45
TOTAL LIABILITIES & EQU...	<u><u>455,957.45</u></u>

Detailed Statement of Expenditures-2001

Executive Office:

Selectmen Salaries	7,500.00	
Selectmen Telephone	1,825.63	
Selectmen Dues & Subscriptions	1,215.98	
Misc. Expense*	14,612.81	
Admin. Assistant Salary	21,396.49	
Secretary Salary	13,421.65	
Benefits	0.00	
Admin. Office Supplies	1,133.96	
Admin. Postage	866.48	
Admin. Office Equip. & Maint.	7,869.96	
Moderator's Salary	100.00	
Printing Town Report	1,674.51	
Admin. Books & Periodicals	0.00	
Town Meeting Expense	<u>41.00</u>	
Subtotal:		66,187.47

Election, Registrations & Vital Statistics:

Dep. Town Clerk Salary	2,046.25	
Town Clerk Election Salary	0.00	
Town Clerk Salary	6,817.50	
Town Clerk Telephone	626.12	
Town Clerk Dues & Subscriptions	50.00	
Town Clerk Office Supplies	210.07	
Town Clerk Postage	273.32	
Town Clerk Books & Periodicals	361.75	
Town Clerk Misc. Expenses	450.77	
Vital Statistics	98.00	
Supervisors of Checklist Salaries	201.50	
Supervisors of Checklist Office Supplies	1,324.95	
Supervisors of Checklist Misc. Expense	187.15	
Ballot Clerk Salaries	313.64	
Ballot Printing	<u>335.00</u>	
Subtotal:		12,996.02

Financial Administration:

Deputy Tax Collector Salary	2,046.25
Tax Collector Salary	6,817.50

Tax Coll. Dues & Subscriptions	20.00	
Tax Coll. General Supplies	305.91	
Tax Collector Postage	795.40	
Tax Coll. Books & Periodicals	9.00	
Tax Coll. Misc. Expenses	1,428.00	
Deputy Treasurer Salary	0.00	
Treasurer's Salary	4,520.00	
Tax Lien Title Search	976.00	
Treasurer's Office Supplies	179.70	
Trustees of Trust Funds Salaries	300.00	
Tax Anticipation Notes	0.00	
Town Clerk/Tax Collector Retirement	0.00	
Town Clerk/Tax Collector Health Ins.	0.00	
Town Clerk/Tax Collector STD	<u>0.00</u>	
Subtotal:		17,397.76

Police Department:

Chief's Salary	27,116.58	
Medical Insurance	3801.96	
Retirement	772.81	
Officers' Salaries	6,137.86	
Telephone	2,139.28	
Dispatch Services	5,980.00	
Witness Fees	0.00	
Radio Repair	229.72	
Prosecutorial services	500.00	
Dues & subscriptions	343.30	
Office Supplies	316.96	
Uniform Expense	1,369.82	
Gasoline	2,286.96	
Cruiser Repair & Expense	1,001.02	
Misc. Expense	<u>719.25</u>	
Subtotal:		52,680.39

Ambulance:

Fast Squad Expense	<u>3,000.00</u>	
Subtotal:		3,000.00

Emergency Management:

Forest Expense	1,549.40	
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Civil Defense Expenses	<u>0.00</u>	
Subtotal:		1,549.40

Highways & Streets:

Payroll (base)	100,999.40	
Payroll (overtime)	16,846.35	
Payroll (extra labor)	4,213.23	
Retirement	4,806.44	
Medical Insurance	25,473.12	
Short Term Disability	557.36	
Telephone	1,119.80	
Electricity	524.67	
Propane	1,983.22	
Equipment Rental	2,647.50	
Gravel & Sand	24,772.89	
Paving/Recon. Supplies	3,091.15	
Gasoline	127.01	
Vehicle Repair & Expenses	22,339.37	
Misc. Supplies & Expenses	11,055.60	
Machinery & Equipment	10,074.39	
Mileage	329.93	
Diesel & LP Gas	13,331.52	
Paving	74,994.04	
Snow & Ice Supplies	6,839.83	
Bridge design study **	<u>24,714.14</u>	
Subtotal:		350,840.96

Street Lighting:

Street Lighting	<u>2,637.43</u>	
Subtotal:		2,637.43

Waste Disposal & Recycling:

Recycling Expense	0.00	
Telephone	556.73	
Electricity	767.13	
Site Rental	4,200.00	
Expense	800.00	
Municipal Solid Waste	57,610.57	
Hazardous Waste collection	<u>.52560</u>	
Subtotal:		64,761.03

Health Administration:

Health Officer Salary	600.00	
Dues & Subscriptions	25.00	
Animal Control	<u>395.00</u>	
Subtotal:		1,020.00

Other Health:

Lake Sunapee VNA	2,553.00	
Council on Aging	837.00	
Community Action Program	<u>3,120.00</u>	
Subtotal:		6,510.00

Welfare Administration:

OPW Salary	500.00	
Dues & Subscriptions	30.00	
Misc. Expense	<u>321.66</u>	
Subtotal:		851.66

Welfare-Vendor Payments:

Medical Payments	2,377.43	
Electricity Payments	235.34	
Heat & Oil Payments	1,652.63	
Food Payments	639.81	
Housing Payments	1,210.00	
Misc. Payments	<u>0.00</u>	
Subtotal:		6,115.21

General Government Buildings:

Cleaning Wages	1,046.91	
Electricity	1,980.22	
Heat & Oil	2,428.20	
Repairs & Maintenance	3,123.26	
Security	180.00	
Town Office Building ****	<u>11,312.47</u>	
Subtotal:		20,071.06

Planning & Zoning:

Secretary Salary	591.00	
Legal	430.65	
Postage	55.96	
Dues	2,020.00	
Misc. Planning Expense	145.34	

Ordinance Update	2,317.00	
ZBA Postage	0.00	
ZBA Misc. Expense	<u>54.00</u>	
Subtotal:		5,613.95

Cemeteries:

Maintenance & Repair	<u>240.00</u>	
Subtotal:		240.00

Insurance:

Unemployment	284.93	
Worker's Compensation	4,757.39	
Property-Liability	<u>10,282.00</u>	
Subtotal:		15,324.32

Personnel Administration:

Social Security	14,196.56	
Medicare	<u>3,321.07</u>	
Subtotal:		17,517.63

Patriotic Purposes:

Memorial Day	722.62	
Old Home Day	<u>300.00</u>	
Subtotal:		1,022.62

Professional Services:

Professional Services	<u>9,519.54</u>	
Subtotal:		9,519.54

Misc. Appropriations:

Public Library	10,200.00	
Learning Place	8,000.00	
Tax Map Update	677.00	
Fire	35,000.00	
Revaluation***	<u>13,097.95</u>	
Subtotal:		66,974.95

Reserve Funding:

CR Bridges	30,000.00	
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CR Equipment	30,000.00	
CR Fire Truck	<u>30,000.00</u>	
Subtotal:		90,000.00

Payments to Other Governments:

Taxes Paid to Merrimack County	194,027.00	
Taxes Paid to Kearsarge School District	771,913.00	
Accrued Taxes Paid to KRSD	<u>455,490.00</u>	
Subtotal:		1,421,830.00

Unclassified:

Tax Liens Purchased by Town	33,881.37	
Abatements/Refunds Granted	<u>9,952.61</u>	
Subtotal:		43,833.98

TOTAL PAYMENTS: **\$ 2,278,495.47**

- * Includes unanticipated revenues expended in accordance with RSA 31:95-B;
- ** Includes \$15,000.00 from 2000. \$25,285.86 encumbered to 2002;
- *** Continuing appropriation from 1999, \$ 1,905.90 payable in 2002;
- **** Includes \$11,312.47 encumbered from 2000;



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Wilmot
Wilmot, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Wilmot as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Wilmot has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Wilmot as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Wilmot taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Wilmot. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

April 30, 2001

PAGE ONE		Report of Common Trust Funds of the Town of Wilmot							December 31, 2001		
		PRINCIPAL				INCOME					
No. of Shares or Other Units	Description of Investment	Balance Beg. Year	Cash Capital Gains	Withdrawal From Principal	Balance End Year	Balance Beg. Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal and Income at End of Year	
	Capital Reserve Bridge Fund	LS Bank 222804010	\$48,584.66		\$78,584.66	\$4,269.53	\$1,394.30		\$5,663.83	\$84,248.49	
	Capital Reserve Equipment Fund	LS Bank 222805210	\$49,601.28		\$79,601.28	\$7,406.34	\$1,485.11		\$8,891.45	\$88,492.73	
	Town History Fund	LS Bank 8282600890	\$521.71		\$521.71	\$2,990.73	\$69.71		\$3,060.44	\$3,582.15	
	Library Fund William F. Gould	LS Bank CD 1161467290	\$50.00		\$50.00	\$177.13	\$6.42		\$183.55	\$233.55	
	Wilmot Grange Trust Library Fund	LS Bank CD 1161467290	\$1,500.00		\$1,500.00	\$300.45	\$65.77		\$366.22	\$1,866.22	
	Town Cemeteries' Trust	LS Bank 1161386310	\$12,013.97	\$450.00	\$12,463.97	\$4,840.12	\$471.65		\$5,311.77	\$17,775.74	
	Town Office Building Fund	LS Bank 100018088	\$25,000.00		\$25,000.00	\$3,854.84	\$807.46		\$4,662.30	\$29,662.30	
	Capital Reserve Facilities Fund	LS Bank 210208600	\$15,000.00		\$15,000.00	\$135.58	\$330.98		\$466.56	\$15,466.56	
	Non Cap Bldg Maint Expendable	LS Bank 210208590	\$5,000.00		\$5,000.00	\$45.20	\$110.32		\$155.52	\$5,155.52	
	Capital Reserve Fire Truck Fund	LS Bank 8281044520		\$30,000.00		\$0.00	\$283.65	\$10.00	\$273.65	\$273.65	
12/31/01	GRAND TOTALS		\$157,271.62	\$30,000.00	\$217,721.62	\$24,019.92	\$5,025.37	\$10.00	\$29,035.29	\$246,756.91	

Report of Wilmot Cemetery Trust Funds												December 31, 2001		
PAGE ONE			PRINCIPAL					INCOME					Balance End Year	Total of Principal & Income
			Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year					
Date Of Creation	Name of Trust Fund													
01/01/1898	Rebecca Cross	Bunker Hill	\$200.00			\$200.00	\$103.41	\$8.26				\$111.67	\$311.67	
02/15/12	Henrietta Brown	Bunker Hill	\$50.00			\$50.00	\$22.22	\$1.97				\$24.19	\$74.19	
05/01/17	Upton & Stevens	Bunker Hill	\$50.00			\$50.00	\$22.22	\$1.97				\$24.19	\$74.19	
10/01/18	Martha J Kimball	Bunker Hill	\$200.00			\$200.00	\$103.45	\$8.26				\$111.71	\$311.71	
06/07/23	Horace Pedrick	Bunker Hill	\$50.00			\$50.00	\$24.14	\$2.02				\$26.16	\$76.16	
03/26/26	John F Woodward	Bunker Hill	\$500.00			\$500.00	\$243.67	\$20.23				\$263.90	\$763.90	
04/13/37	Silas B Prescott	Bunker Hill	\$150.00			\$150.00	\$71.54	\$6.03				\$77.57	\$227.57	
04/13/37	William F. Gould	Bunker Hill	\$50.00			\$50.00	\$24.14	\$2.02				\$26.16	\$76.16	
04/14/37	Mabel P. Howlett	Bunker Hill	\$100.00			\$100.00	\$46.16	\$3.98				\$50.14	\$150.14	
02/12/38	Edgar Locke	Bunker Hill	\$100.00			\$100.00	\$46.16	\$3.98				\$50.14	\$150.14	
08/07/45	James & Mary Richards	Bunker Hill	\$300.00			\$300.00	\$133.28	\$11.79				\$145.07	\$445.07	
08/08/48	Walter G. Jones	Bunker Hill	\$30.00			\$30.00	\$19.83	\$1.36				\$21.19	\$51.19	
05/01/63	Edward & Maude Mathieu	Bunker Hill	\$100.00			\$100.00	\$52.17	\$4.14				\$56.31	\$156.31	
12/24/68	James D. Coromel	Bunker Hill	\$100.00			\$100.00	\$52.17	\$4.14				\$56.31	\$156.31	
06/01/70	Muriel Burbank	Bunker Hill	\$50.00			\$50.00	\$33.37	\$2.27				\$35.64	\$85.64	
09/11/72	Ralph & Ruth Stevens	Bunker Hill	\$300.00			\$300.00	\$127.42	\$11.63				\$139.05	\$439.05	
10/30/73	Rhoda Durkin	Bunker Hill	\$100.00			\$100.00	\$63.37	\$4.45				\$67.82	\$167.82	
06/23/77	William Robert Bowyer	Bunker Hill	\$65.00			\$65.00	\$63.54	\$3.50				\$67.04	\$132.04	
07/24/81	Holland Lot	Bunker Hill	\$200.00			\$200.00	\$148.87	\$9.49				\$158.36	\$358.36	
07/19/85	Roscoe Lots	Bunker Hill	\$150.00			\$150.00	\$56.59	\$5.62				\$62.21	\$212.21	
08/12/85	Roland & Jean M. (French) Grace	Bunker Hill	\$200.00			\$200.00	\$82.14	\$7.60				\$89.74	\$289.74	
	Subtotal		\$3,045.00	\$0.00		\$3,045.00	\$1,539.86	\$124.71	\$0.00			\$1,664.57	\$4,709.57	

Report of Wilmot Cemetery Trust Funds											December 31, 2001	
PAGE TWO		PRINCIPAL					INCOME					
Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income		
06/12/86	Ralph & Fern Jones	Bunker Hill	\$200.00		\$200.00	\$86.50	\$7.80		\$94.30	\$294.30		
05/12/87	Freeman Denish	Bunker Hill	\$50.00		\$50.00	\$25.14	\$2.05		\$27.19	\$77.19		
08/11/87	Amadio	Bunker Hill	\$50.00		\$50.00	\$29.11	\$2.16		\$31.27	\$81.27		
08/11/87	Forsham	Bunker Hill	\$200.00		\$200.00	\$73.43	\$7.44		\$80.87	\$280.87		
05/08/88	Harold & Ruth Kerrigan	Bunker Hill	\$100.00		\$100.00	\$34.63	\$3.67		\$38.30	\$138.30		
01/01/89	Hannah L. Walker	N Road Cem	\$50.00		\$50.00	\$46.06	\$2.62		\$48.68	\$98.68		
01/02/22	Nancy L. Dutton	N Road Cem	\$25.00		\$25.00	\$22.20	\$1.29		\$23.49	\$48.49		
05/07/23	Mary J. Rand	N Road Cem	\$20.00		\$20.00	\$21.47	\$1.13		\$22.60	\$42.60		
08/07/45	Mary E. Richards	N Road Cem	\$50.00		\$50.00	\$46.06	\$2.62		\$48.68	\$98.68		
02/15/15	Dexter Perkins	White Pond	\$5.00		\$5.00	\$14.98	\$0.55		\$15.53	\$20.53		
04/01/36	Stephen P Brown	Eagle Pond	\$1,262.26		\$1,262.26	\$1,616.89	\$78.20		\$1,695.09	\$2,957.35		
03/21/39	Lucy Adell White	Soldier's Mt	\$484.41		\$484.41	\$326.81	\$23.03		\$349.84	\$834.25		
08/07/45	Mary E. Richards	Tewksbury	\$50.00		\$50.00	\$53.16	\$2.81		\$55.97	\$105.97		
04/20/81	Town Cemeteries	Town Cem.	\$300.00		\$300.00	\$62.42	\$9.86		\$72.28	\$372.28		
09/08/83	Stearns Cemetery	Searns Cem	\$200.00		\$200.00	\$179.84	\$10.34		\$190.18	\$390.18		
09/16/88	Arlene Bailey	Carr Cem	\$100.00		\$100.00	\$41.16	\$3.84		\$45.00	\$145.00		
12/30/90	Frank P. Sargent	Town Cem.	\$212.30		\$212.30	\$52.10	\$7.20		\$59.30	\$271.60		
09/24/92	David A. & Nancy R Gilland	Bunker Hill	\$225.00		\$225.00	\$65.92	\$7.92		\$73.84	\$298.84		
5/12/94	Thomas & Roberta J Nicholson	Bunker Hill	\$150.00		\$150.00	\$33.75	\$5.00		\$38.75	\$188.75		
4/3/96	Lewis W & Muriel (Sornberger) Pinard	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93		
8/29/96	Samuel & Ellen (Clough) Teel	Bunker Hill	\$100.00		\$100.00	\$15.54	\$3.15		\$18.69	\$118.69		
	Subtotal		\$3,983.97	\$0.00	\$3,983.97	\$2,870.38	\$187.40	\$0.00	\$3,057.78	\$7,041.75		

PAGE THREE		Report of Wilmot Cemetery Trust Funds						December 31, 2001		
		PRINCIPAL			INCOME					
Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income
10/23/96	Eugene J & Teresita (Rogalski) Fiset	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
11/13/96	Lois (Philbrick) Dupuis	Bunker Hill	\$75.00		\$75.00	\$11.73	\$2.36		\$14.09	\$89.09
11/20/96	Ely G. & Claudette Bookbinder	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
11/20/96	Robert R & Joyce (Williams) Tawney	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
11/27/96	John W & Alison (Doherty) Jones	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
12/18/96	Peter W. Shannan L. (Dion) Tawney	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
12/18/96	Shirley J Tawney	Bunker Hill	\$75.00		\$75.00	\$11.73	\$2.36		\$14.09	\$89.09
06/05/97	Ronald Leonard Grace	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
06/05/97	Douglas & Debra (West) Livingston	Bunker Hill	\$150.00		\$150.00	\$23.21	\$4.72		\$27.93	\$177.93
06/28/97	John & Elizabeth (Evans) Hinchliffe	Bunker Hill	\$75.00		\$75.00	\$11.73	\$2.36		\$14.09	\$89.09
09/04/97	Louise (Langley) Huntley	Bunker Hill	\$75.00		\$75.00	\$11.73	\$2.36		\$14.09	\$89.09
10/02/97	George & Cyrene (Chase) Woodward	Bunker Hill	\$100.00		\$100.00	\$15.54	\$3.15		\$18.69	\$118.69
10/16/97	Wilfred Kurth, III	Bunker Hill	\$75.00		\$75.00	\$11.73	\$2.36		\$14.09	\$89.09
04/09/98	Mia (Dixon) Wright	Bunker Hill	\$75.00		\$75.00	\$7.68	\$2.25		\$9.93	\$84.93
04/09/98	Paul E. Green	Bunker Hill	\$75.00		\$75.00	\$7.68	\$2.25		\$9.93	\$84.93
06/04/98	Glenn & Gail Matthews	Bunker Hill	\$100.00		\$100.00	\$9.15	\$2.97		\$12.12	\$112.12
06/18/98	Oliver & Francis B. Wilcox	Bunker Hill	\$150.00		\$150.00	\$13.62	\$4.45		\$18.07	\$168.07
08/13/98	David H & Mary F (Langley) Tewksbury	Tewksbury	\$150.00		\$150.00	\$11.60	\$4.40		\$16.00	\$166.00
9/10/98	Mark & Miyuki Tawney	Bunker Hill	\$75.00		\$75.00	\$6.09	\$2.21		\$8.30	\$83.30
10/15/98	Ina, James & Richard Avery	Tewksbury	\$350.00		\$350.00	\$27.45	\$10.27		\$37.72	\$387.72
11/19/98	Marian (Clement) Tewksbury	Tewksbury	\$150.00		\$150.00	\$11.42	\$4.31		\$15.73	\$165.73
	Subtotal		\$2,650.00	\$0.00	\$2,650.00	\$331.35	\$81.10	\$0.00	\$412.45	\$3,062.45

Report of The Trust Funds of The Pine Hill Cemetery Association											December 31, 2001			
PAGE ONE	PRINCIPAL						INCOME							
				Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year			Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income	
Date of Creation	Name of Trust Fund													
10/07/07	Mary E. (Rowe) Webster			Church Cem	\$100.00		\$100.00	\$163.11		\$10.86	\$20.00	\$153.97	\$253.97	
01/15/23	Milon D. & Dexter Brown			Church Cem	\$100.00		\$100.00	\$158.71		\$10.68	\$20.00	\$149.39	\$249.39	
12/09/25	John H & Mary Rose (Cross) Greeley			Church Cem	\$100.00		\$100.00	\$122.17		\$9.17	\$20.00	\$111.34	\$211.34	
09/01/30	Randall Andrews			Church Cem	\$100.00		\$100.00	\$161.64		\$10.80	\$20.00	\$152.44	\$252.44	
12/22/36	Alvin R. Cross			Church Cem	\$200.00		\$200.00	\$182.95		\$15.80	\$20.00	\$178.75	\$378.75	
10/31/41	Charles T. & Jennie (French) Emmons			Church Cem	\$200.00		\$200.00	\$175.42		\$15.49	\$20.00	\$170.91	\$370.91	
01/23/43	Benjamin & Imogene V. (Smith) Emmons			Church Cem	\$200.00		\$200.00	\$173.92		\$15.43	\$20.00	\$169.35	\$369.35	
01/05/57	Arthur & Mable L. (Holmes) Greeley			Church Cem	\$100.00		\$100.00	\$122.17		\$9.17	\$20.00	\$111.34	\$211.34	
03/15/07	Stephen & Lucinda (Phelps) Felch			Pine Hill Cem	\$100.00		\$100.00	\$134.11		\$9.66	\$20.00	\$123.77	\$223.77	
03/15/07	Sarah Jane (Felch) Baker			Pine Hill Cem	\$100.00		\$100.00	\$181.02		\$11.60	\$40.00	\$152.62	\$252.62	
03/15/07	Herbert E. & Ann (Pillsbury) Parker			Pine Hill Cem	\$25.00		\$25.00	\$66.82		\$3.79	\$0.00	\$70.61	\$95.61	
03/15/07	Eben W. Davis			Pine Hill Cem	\$10.00		\$10.00	\$37.80		\$1.98	\$0.00	\$39.78	\$49.78	
09/09/07	Dennis & Mary E. (Rowe) Webster			Pine Hill Cem	\$500.00		\$500.00	\$230.58		\$30.14	\$170.00	\$90.72	\$590.72	
02/06/08	Francis E. & Harriet (Buzzell) Chase			Pine Hill Cem	\$100.00		\$100.00	\$118.23		\$9.01	\$10.00	\$117.24	\$217.24	
07/01/11	Dennis & Mary (Bickford) Phelps			Pine Hill Cem	\$100.00		\$100.00	\$179.25		\$11.52	\$20.00	\$170.77	\$270.77	
01/01/13	Charles Loverin			Pine Hill Cem	\$50.00		\$50.00	\$120.32		\$7.03	\$10.00	\$117.35	\$167.35	
01/01/22	Fred O.Sibley & John Roby			Pine Hill Cem	\$20.00		\$20.00	\$57.42		\$3.20	\$0.00	\$60.62	\$80.62	
01/01/23	James W. & Adelaide (Parcher) Flanders			Pine Hill Cem	\$100.00		\$100.00	\$133.91		\$9.65	\$10.00	\$133.56	\$233.56	
02/15/24	Anjulette (Marston) Bickford			Pine Hill Cem	\$100.00		\$100.00	\$138.51		\$9.84	\$10.00	\$138.35	\$238.35	
01/01/31	Kimsley Mason			Pine Hill Cem	\$100.00		\$100.00	\$180.92		\$11.59	\$40.00	\$152.51	\$252.51	
09/17/32	William A. & Mary E. (Chase) Nelson			Pine Hill Cem	\$50.00		\$50.00	\$89.25		\$6.75	\$10.00	\$85.00	\$135.00	
03/01/36	Alvah & Abigail (Carr) Chadwick			Pine Hill Cem	\$400.00		\$400.00	\$287.14		\$26.35	\$170.00	\$145.49	\$545.49	
04/14/37	James & Sabra (Morrill) Dickey			Pine Hill Cem	\$100.00		\$100.00	\$136.70		\$9.77	\$20.00	\$126.47	\$226.47	
03/21/39	John C. & Lucy Adell (Role) White			Pine Hill Cem	\$484.41		\$484.41	\$208.98		\$28.61	\$150.00	\$87.59	\$572.00	

Report of The Trust Funds of The Pine Hill Cemetery Association										December 31, 2001			
PAGE TWO	PRINCIPAL					INCOME							
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income			
08/19/40	John L. Brown	Pine Hill Cem	\$100.00		\$100.00	\$124.59	\$9.27	\$10.00	\$123.86	\$223.86			
11/24/41	Bertrand & Luvia (Collins) Carr	Pine Hill Cem	\$200.00		\$200.00	\$183.08	\$15.81	\$20.00	\$178.89	\$378.89			
01/29/44	Fred E. Nelson	Pine Hill Cem	\$1,000.00		\$1,000.00	\$851.27	\$76.37	\$400.00	\$527.64	\$1,527.64			
01/24/44	Charles & Laura B (Andrews) Chadwick	Pine Hill Cem	\$100.00		\$100.00	\$123.07	\$9.21	\$10.00	\$122.28	\$222.28			
07/16/47	Amos Parker & Loren A. Sanders	Pine Hill Cem	\$500.00		\$500.00	\$1,284.32	\$73.61	\$500.00	\$857.93	\$1,357.93			
08/05/54	Maj. Steven R. & Sara A.(Cheney)Swett	Pine Hill Cem	\$100.00		\$100.00	\$168.68	\$11.09	\$20.00	\$159.77	\$259.77			
05/23/55	Jasper & Cora M. (Jones) Morey	Pine Hill Cem	\$100.00		\$100.00	\$119.15	\$9.04	\$10.00	\$118.19	\$218.19			
08/06/56	Otto H. Waltron	Pine Hill Cem	\$50.00		\$50.00	\$68.91	\$4.91	\$10.00	\$63.82	\$113.82			
09/20/56	David & Emily A. (Fogg) Heath	Pine Hill Cem	\$50.00		\$50.00	\$67.14	\$4.84	\$10.00	\$61.98	\$111.98			
09/13/61	Lewis W. & Margaret (Dane) Loomer	Pine Hill Cem	\$100.00		\$100.00	\$174.05	\$11.31	\$20.00	\$165.36	\$265.36			
09/02/62	John G. & Myrtle (Treloar) Newcomb	Pine Hill Cem	\$100.00		\$100.00	\$135.12	\$9.70	\$10.00	\$134.82	\$234.82			
09/11/62	Hannah B. (Muzzey) Cheney	Pine Hill Cem	\$100.00		\$100.00	\$106.91	\$8.54	\$10.00	\$105.45	\$205.45			
08/28/62	Charles & Abbie A. (Cheney) Trail	Pine Hill Cem	\$100.00		\$100.00	\$104.94	\$8.46	\$10.00	\$103.40	\$203.40			
07/15/63	John W. & Annell (Messer) Hodges	Pine Hill Cem	\$100.00		\$100.00	\$145.67	\$10.14	\$10.00	\$145.81	\$245.81			
09/01/63	Frank & Elsie (Bunn) Tilton	Pine Hill Cem	\$100.00		\$100.00	\$102.68	\$8.35	\$10.00	\$101.04	\$201.04			
10/30/63	Sherman & Laura E. (Berube) Morey	Pine Hill Cem	\$100.00		\$100.00	\$142.09	\$9.99	\$20.00	\$132.08	\$232.08			
06/22/64	R. Seldon & Annette (Moran) Rose	Pine Hill Cem	\$150.00		\$150.00	\$198.28	\$14.37	\$20.00	\$192.65	\$342.65			
11/12/66	Everett N. Delano	Pine Hill Cem	\$100.00		\$100.00	\$246.96	\$14.32	\$50.00	\$211.28	\$311.28			
11/16/66	Walter A. & Esther Lewis	Pine Hill Cem	\$100.00		\$100.00	\$143.38	\$10.04	\$20.00	\$133.42	\$233.42			
06/27/67	Leroy & Malvina (Proulx) Trombly	Pine Hill Cem	\$100.00		\$100.00	\$203.67	\$12.53	\$50.00	\$166.20	\$266.20			
09/05/67	Everett A. & Olga (Rouge) Joy	Pine Hill Cem	\$100.00		\$100.00	\$147.43	\$10.21	\$20.00	\$137.64	\$237.64			
10/31/67	J. Timothy & June (Randall) Cave	Pine Hill Cem	\$100.00		\$100.00	\$111.24	\$8.72	\$10.00	\$109.96	\$209.96			
05/28/68	James H. & Elizabeth (Brimley) Cave	Pine Hill Cem	\$100.00		\$100.00	\$105.39	\$8.48	\$10.00	\$103.87	\$203.87			
09/02/68	Ella J. (Meister) Caldwell	Pine Hill Cem	\$100.00		\$100.00	\$118.46	\$9.02	\$10.00	\$117.48	\$217.48			

Report of The Trust Funds of The Pine Hill Cemetery Association										December 31, 2001			
PAGE THREE	PRINCIPAL					INCOME							
	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income			
09/12/68	Ernest & Mildred (Tilton) Stuart	Pine Hill Cem	\$200.00		\$200.00	\$84.65	\$11.75	\$10.00	\$86.40	\$286.40			
01/02/69	Katherine White & Donna Niles	Pine Hill Cem	\$300.00		\$300.00	\$196.68	\$20.49	\$20.00	\$197.17	\$497.17			
04/19/69	Bert Caldwell	Pine Hill Cem	\$500.00		\$500.00	\$285.90	\$32.42	\$100.00	\$218.32	\$718.32			
06/28/69	Mervin A. & Lorraine (Seaver) Cadoo	Pine Hill Cem	\$100.00		\$100.00	\$157.82	\$10.64	\$20.00	\$148.46	\$248.46			
07/11/69	Clarence & Edna (Rayno) Prescott	Pine Hill Cem	\$100.00		\$100.00	\$127.52	\$9.39	\$10.00	\$126.91	\$226.91			
05/21/70	Forrest & Helen (Roarke) Richards	Pine Hill Cem	\$100.00		\$100.00	\$123.51	\$9.22	\$10.00	\$122.73	\$222.73			
05/21/70	Francis & Martha (Homer) Kelley	Pine Hill Cem	\$100.00		\$100.00	\$117.72	\$8.98	\$10.00	\$116.70	\$216.70			
05/21/70	Maurice W. & Doris (Huntton) Langley	Pine Hill Cem	\$100.00		\$100.00	\$126.34	\$9.34	\$10.00	\$125.68	\$225.68			
06/01/70	John W. Laughy Sr.	Pine Hill Cem	\$100.00		\$100.00	\$82.71	\$7.54	\$10.00	\$80.25	\$180.25			
09/29/70	Villa (Thompson) Gay	Pine Hill Cem	\$100.00		\$100.00	\$102.03	\$8.34	\$10.00	\$100.37	\$200.37			
01/01/71	Arthur & Lizzie M. (French) Clark	Pine Hill Cem	\$100.00		\$100.00	\$92.80	\$7.96	\$10.00	\$90.76	\$190.76			
05/25/71	Ralph S. & Mildred (Longley) Staples	Pine Hill Cem	\$100.00		\$100.00	\$127.56	\$9.39	\$10.00	\$126.95	\$226.95			
06/29/71	Richard J. & Irene (Courchene) Morey	Pine Hill Cem	\$100.00		\$100.00	\$90.48	\$7.86	\$10.00	\$88.34	\$188.34			
01/01/72	George Homer	Pine Hill Cem	\$100.00		\$100.00	\$98.27	\$8.18	\$10.00	\$96.45	\$196.45			
11/03/73	Ellen (Rayno) Carter	Pine Hill Cem	\$120.00		\$120.00	\$135.20	\$10.53	\$10.00	\$135.73	\$255.73			
04/09/73	Lenna Gross & Gertrude (Gross) Mc Elroy	Pine Hill Cem	\$100.00		\$100.00	\$126.33	\$9.34	\$10.00	\$125.67	\$225.67			
06/18/73	William & Lina (Emons) Thompson	Pine Hill Cem	\$250.00		\$250.00	\$225.48	\$19.62	\$50.00	\$195.10	\$445.10			
08/01/73	Thomas & Louise (Hubner) Williams	Pine Hill Cem	\$100.00		\$100.00	\$120.99	\$9.12	\$10.00	\$120.11	\$220.11			
11/01/74	Philip & Vera (Howlett) Sirmoneau	Pine Hill Cem	\$100.00		\$100.00	\$125.59	\$9.31	\$10.00	\$124.90	\$224.90			
05/01/74	Herman O. & Florence Gregerson	Pine Hill Cem	\$100.00		\$100.00	\$133.42	\$9.63	\$10.00	\$133.05	\$233.05			
05/01/74	Maurice & Jacqueline (Pauquette) Rayno	Pine Hill Cem	\$200.00		\$200.00	\$130.85	\$13.65	\$10.00	\$134.50	\$334.50			
09/20/74	Clifford E. & Marion (Phelps) Stearns	Pine Hill Cem	\$100.00		\$100.00	\$128.99	\$9.45	\$10.00	\$128.44	\$228.44			
09/20/74	Henry & Ida R. (Bell) Jackson	Pine Hill Cem	\$150.00		\$150.00	\$137.38	\$11.86	\$20.00	\$129.24	\$279.24			
02/28/75	Harold G. Jr. & Helen (Liska) Taintor	Pine Hill Cem	\$100.00		\$100.00	\$117.47	\$8.97	\$10.00	\$116.44	\$216.44			

Report of The Trust Funds of The Pine Hill Cemetery Association										December 31, 2001			
PAGE FOUR	PRINCIPAL					INCOME							
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income			
04/22/75	Henry O. & Evangeline (Berube) Rayno	Pine Hill Cem	\$100.00		\$100.00	\$120.67	\$9.11	\$10.00	\$119.78	\$219.78			
07/15/76	Thomas F II & Emma (Morton) Kilcourse	Pine Hill Cem	\$100.00		\$100.00	\$122.39	\$9.18	\$10.00	\$121.57	\$221.57			
10/05/76	MacDonald & O. Dolly (Davis) Tupper	Pine Hill Cem	\$100.00		\$100.00	\$65.54	\$6.83	\$0.00	\$72.37	\$172.37			
11/01/76	Bernard T. & Marion J. Antonis	Pine Hill Cem	\$100.00		\$100.00	\$114.41	\$8.85	\$10.00	\$113.26	\$213.26			
11/07/77	Patrick J. & Eleanor Cioffi	Pine Hill Cem	\$100.00		\$100.00	\$109.95	\$8.66	\$10.00	\$108.61	\$208.61			
06/29/78	Eugene & Celenia (Lewis) Vaughn	Pine Hill Cem	\$100.00		\$100.00	\$116.33	\$8.93	\$10.00	\$115.26	\$215.26			
08/07/78	Earl & Martha (Philbrick) Remington	Pine Hill Cem	\$100.00		\$100.00	\$102.53	\$8.36	\$10.00	\$100.89	\$200.89			
08/07/78	George & Almira (Heard) Bailey	Pine Hill Cem	\$100.00		\$100.00	\$92.59	\$7.95	\$10.00	\$90.54	\$190.54			
08/15/78	Charles & Fannie (Wheeler) Gilbert	Pine Hill Cem	\$100.00		\$100.00	\$99.87	\$8.25	\$10.00	\$98.12	\$198.12			
08/15/78	Harry & Mabel A.(Taylor) Gilbert	Pine Hill Cem	\$100.00		\$100.00	\$106.51	\$8.52	\$10.00	\$105.03	\$205.03			
05/25/79	Walter R. & Linda H. Leger	Pine Hill Cem	\$100.00		\$100.00	\$107.24	\$8.55	\$10.00	\$105.79	\$205.79			
07/06/79	Harold W. & Virginia C.(Bouhan) Kirk	Pine Hill Cem	\$100.00		\$100.00	\$110.17	\$8.67	\$10.00	\$108.84	\$208.84			
09/14/79	Robert A. & D. May (Babine) Jones	Pine Hill Cem	\$200.00		\$200.00	\$117.71	\$13.11	\$10.00	\$120.82	\$320.82			
09/14/79	Vincent & Carolyn Monteleone	Pine Hill Cem	\$100.00		\$100.00	\$106.51	\$8.52	\$10.00	\$105.03	\$205.03			
02/08/80	Carl R. & Lisa (St.Germain) Evans	Pine Hill Cem	\$100.00		\$100.00	\$104.03	\$8.42	\$10.00	\$102.45	\$202.45			
02/29/80	Frederick & Irene Levam	Pine Hill Cem	\$100.00		\$100.00	\$85.99	\$7.67	\$10.00	\$83.56	\$183.56			
07/07/80	Ernest & G. Anna (Fellows) Howard	Pine Hill Cem	\$100.00		\$100.00	\$106.11	\$8.51	\$10.00	\$104.62	\$204.62			
10/20/80	Carl A. & Dorothy M. (Crouse) Evans	Pine Hill Cem	\$100.00		\$100.00	\$111.57	\$8.73	\$10.00	\$110.30	\$210.30			
04/20/81	L. Ray & Joan A. (Kilcourse) Osteen	Pine Hill Cem	\$100.00		\$100.00	\$107.78	\$8.57	\$10.00	\$106.35	\$206.35			
07/17/81	Burt & Micheline Broadhead	Pine Hill Cem	\$100.00		\$100.00	\$105.51	\$8.48	\$10.00	\$103.99	\$203.99			
07/13/82	Russell E. Jewell	Pine Hill Cem	\$100.00		\$100.00	\$95.62	\$8.07	\$10.00	\$93.69	\$193.69			
07/13/82	Paul E. & Barbara (Laughy) Sanborn	Pine Hill Cem	\$200.00		\$200.00	\$140.78	\$14.06	\$20.00	\$134.84	\$334.84			
10/22/82	Samuel & Mary Amanda (Morey) Brooks	Pine Hill Cem	\$1,000.00		\$1,000.00	\$351.41	\$55.75	\$200.00	\$207.16	\$1,207.16			
09/03/83	James S. & Hazel (Currier) Gove	Pine Hill Cem	\$500.00		\$500.00	\$296.97	\$32.88	\$150.00	\$179.85	\$679.85			

Report of The Trust Funds of The Pine Hill Cemetery Association										December 31, 2001			
PAGE FIVE	PRINCIPAL					INCOME							
Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income			
02/13/85	Robert S. Rose Jr.	Pine Hill Cem	\$215.00		\$215.00	\$128.77	\$14.18	\$10.00	\$132.95	\$347.95			
10/02/86	Elwin Reardon	Pine Hill Cem	\$50.00		\$50.00	\$53.77	\$4.28	\$0.00	\$58.05	\$108.05			
12/02/86	George S. & Louise Cooper	Pine Hill Cem	\$400.00		\$400.00	\$145.00	\$22.49	\$20.00	\$147.49	\$547.49			
12/02/86	Glan S. & Sandy (Young) Catherine	Pine Hill Cem	\$200.00		\$200.00	\$116.62	\$13.06	\$10.00	\$119.68	\$319.68			
05/12/87	John G. & Eva L. (Eaton) French	Pine Hill Cem	\$100.00		\$100.00	\$83.98	\$7.59	\$10.00	\$81.57	\$181.57			
11/30/87	Archilles & Viola (Weisner) Bacon	Pine Hill Cem	\$100.00		\$100.00	\$73.42	\$7.16	\$10.00	\$70.58	\$170.58			
11/30/87	George C. & Louisa Richards	Pine Hill Cem	\$100.00		\$100.00	\$73.42	\$7.16	\$10.00	\$70.58	\$170.58			
12/02/87	Robert H. & Winifred (Collins) Trumbull	Pine Hill Cem	\$425.00		\$425.00	\$125.34	\$22.71	\$10.00	\$138.05	\$563.05			
12/03/87	Ella J. (Meister) Caldwell	Pine Hill Cem	\$500.00		\$500.00	\$164.17	\$27.40	\$20.00	\$171.57	\$671.57			
05/01/88	Walter Morse & Roberta Bell	Pine Hill Cem	\$200.00		\$200.00	\$108.85	\$12.74	\$10.00	\$111.59	\$311.59			
01/31/89	Gerald M. & Ida M. (Bolton) Englishmen	Pine Hill Cem	\$200.00		\$200.00	\$107.88	\$12.70	\$10.00	\$110.58	\$310.58			
04/12/89	Forrest L. & Alice E. (Clark) Patten	Pine Hill Cem	\$100.00		\$100.00	\$61.29	\$6.66	\$10.00	\$57.95	\$157.95			
05/04/89	John & Elizabeth (Wiggin) Rayno	Pine Hill Cem	\$100.00		\$100.00	\$61.29	\$6.66	\$10.00	\$57.95	\$157.95			
05/04/89	Pascal & Ina A. (Fellows) Rayno	Pine Hill Cem	\$100.00		\$100.00	\$61.29	\$6.66	\$10.00	\$57.95	\$157.95			
07/14/89	Frank S. & Viola L. (Wheeler) Baker	Pine Hill Cem	\$100.00		\$100.00	\$61.29	\$6.66	\$10.00	\$57.95	\$157.95			
11/15/89	Patricia (Glidden-French) Rich	Pine Hill Cem	\$200.00		\$200.00	\$112.62	\$12.90	\$10.00	\$115.52	\$315.52			
06/20/90	Stanley L. & Loretta V. (Forest)Rayno	Pine Hill Cem	\$200.00		\$200.00	\$53.03	\$10.44	\$0.00	\$63.47	\$263.47			
09/15/90	Roger & Patricia (Cave) Franklin	Pine Hill Cem	\$400.00		\$400.00	\$138.91	\$22.23	\$10.00	\$151.14	\$551.14			
09/15/90	Robert & Connie (Greenwood)Jordan	Pine Hill Cem	\$100.00		\$100.00	\$51.53	\$6.25	\$0.00	\$57.78	\$157.78			
11/29/90	B. Arlene (Sawyer) Clapper Currier	Pine Hill Cem	\$100.00		\$100.00	\$49.53	\$6.17	\$0.00	\$55.70	\$155.70			
11/29/90	Leon E. & Bessie M. (Bell) Sawyer	Pine Hill Cem	\$200.00		\$200.00	\$77.64	\$11.46	\$10.00	\$79.10	\$279.10			
11/29/90	Leon R. & Clara N. (Lippa) Sawyer	Pine Hill Cem	\$200.00		\$200.00	\$77.64	\$11.46	\$10.00	\$79.10	\$279.10			
01/01/89	Pine Hill Cemetery Assoc. Accrual	Pine Hill Cem	\$200.00		\$200.00	\$59.77	\$11.13	\$0.00	\$70.90	\$270.90			

Report of The Trust Funds of The Pine Hill Cemetery Association										December 31, 2001			
PAGE SIX			PRINCIPAL				INCOME						
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Year	New Funds Created	Balance End Year	Balance Beg. Year	Amount Earned	Expended During Year	Balance End Year	Total of Principal & Income			
06/20/91	Margery (Cadoo) Fitzgerald	Pine Hill Cem	\$200.00		\$200.00	\$84.89	\$11.76	\$0.00	\$96.65	\$296.65			
06/20/91	Hiram & Emily (Foss) Davis	Pine Hill Cem	\$50.00		\$50.00	\$25.03	\$3.10	\$0.00	\$28.13	\$78.13			
12/07/92	Roy & Hilda (Crouse) Aldrich	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
12/07/92	Austin & Lida M. (Smith) Crouse	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
12/07/92	Nancy (Russell) Spearman	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
12/07/92	Freeman & Catherine (Morey) Fellows	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
12/07/92	A.Harry & Eleanor T.(Bremerhaven) Schnurr	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
05/13/93	William B. & Ellen M. (Towle) Fellows	Pine Hill Cem	\$100.00		\$100.00	\$34.74	\$5.56	\$0.00	\$40.30	\$140.30			
12/03/94	Haskell & Mary (Barlett) Webb	Pine Hill Cem	\$75.00		\$75.00	\$23.14	\$4.05	\$0.00	\$27.19	\$102.19			
05/11/95	Gordon E. & Patricia (Gross) Decato	Pine Hill Cem	\$200.00		\$200.00	\$51.50	\$10.38	\$0.00	\$61.88	\$261.88			
05/11/96	Gerald F. & Judith (Cutler) Rayno	Pine Hill Cem	\$200.00		\$200.00	\$31.91	\$9.57	\$0.00	\$41.48	\$241.48			
11/13/96	Francisco & Dorothy (Chandler) Prats	Pine Hill Cem	\$150.00		\$150.00	\$26.44	\$7.28	\$0.00	\$33.72	\$183.72			
12/23/97	Clara E. (Pinard) Daxter	Pine Hill Cem	\$25.00		\$25.00	\$3.90	\$1.20	\$0.00	\$5.10	\$30.10			
12/23/97	Everett G. & Ellen M (Gifford) Downing	Pine Hill Cem	\$150.00		\$150.00	\$18.37	\$6.95	\$0.00	\$25.32	\$175.32			
04/04/98	Keith G. & Patricia (Evans) Fleury	Pine Hill Cem	\$150.00		\$150.00	\$16.11	\$6.86	\$0.00	\$22.97	\$172.97			
02/10/99	Robert E & Marilyn A(Bacon) Lee	Pine Hill Cem	\$150.00		\$150.00	\$9.21	\$6.57	\$0.00	\$15.78	\$165.78			
02/10/99	Patricia Joan (Bacon) Lee	Pine Hill Cem	\$150.00		\$150.00	\$9.21	\$6.57	\$0.00	\$15.78	\$165.78			
05/17/99	Thompson Family Trust-Restricted	Thompson C	\$1,000.00		\$1,000.00	\$94.36	\$45.15	\$0.00	\$139.51	\$1,139.51			
08/03/99	George S & Mary F(Pitcher) Cummings	Pine Hill Cem	\$150.00		\$150.00	\$9.21	\$6.57	\$0.00	\$15.78	\$165.78			
08/03/99	Hervey & Gertr. (Cummings) Woodward	Pine Hill Cem	\$150.00		\$150.00	\$9.21	\$6.57	\$0.00	\$15.78	\$165.78			
04/28/00	Harry H & Ruth M (Atkinson) Emerson	Pine Hill Cem	\$100.00		\$100.00	\$0.00	\$4.13	\$0.00	\$4.13	\$104.13			
07/05/00	Paul L & Lida E (Howard) Gross	Pine Hill Cem	\$200.00		\$200.00	\$0.00	\$8.25	\$0.00	\$8.25	\$208.25			
07/22/01	Capital Reserve Fence Fund	Pine Hill Cem		\$2,850.65	\$2,850.65	\$0.00	\$37.34	\$0.00	\$37.34	\$2,887.99			
12/31/01	Grand Totals		\$22,699.41	\$2,850.65	\$25,550.06	\$17,599.29	\$1,700.65	\$3,280.00	\$16,019.94	\$41,570.00			

WILMOT TOWN MEETING

MARCH 13, 2001

ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 248 ballots cast out of 770 registered voters to (A.): choose all necessary Town Officers , Kearsarge Regional School District Officers for the ensuing year, as well as voting on the KRSD ballot Articles. (B): Vote to adopt Amendment No. 1 as proposed by the Planning Board for the Wilmot Zoning Ordinance.

Selectman (for three years)

Mary Kay Huntoon	201
Bub Morgan	1
Rick Biron	3
Jim Moodey	2
Janet Howe	2
Don Brady	1
David Marshall	1
Bill Best	1
Harrison Hunt	1
Scott Carpenter	1
Tom Voss	1
Lynn Solomon	1
Russ Jewell	1
Ken Clarke	1
Lee Topham	1
Glen Irick	1

Treasurer (for three years)

Gayle Irick	233
Bub Morgan	1
Deb Brown	1

Town Clerk-Tax Collector (for two years)

Maureen Clorite	92
Joyce F. Lichty	144
Alison Jones	2

Overseer of Public Welfare (for one year)

Alice R. Chandler	221
Jan Sahler	1
Jennifer Lockwood	3

Barbara Sanborn	1
Joyce Lichty	1
Lisa Schiess	1

Trustee of Library (for one year)

Anne Moodey	231
Glen Hoyt	1
Melinda Siranian	1

Trustee of Trust Funds (for three years)

Barbara Sanborn	232
Charlie Frieberg	1
Maureen Clorite	1

Trustee of Cemetery (for three years)

Connie Forsham	229
Don Brady	1
Russ Jewell	1
Allison Kozikowski	1
Doug Rayno	1

Planning & Zoning Amendment Question

ADMENDMENT NO. 1:

The Planning Board’s Amendment No. 1 proposes to delete the current Section V: Uses in Article II Establishment of Zoning Districts and Uses and to replace it with a new Section V: Uses and to add new definitions to the zoning ordinance for all the uses listed in the new Section V: Uses.

YES	193
NO	47

**KEARSARGE REGIONAL SCHOOL BALLOT ELECTION RESULTS -
WILMOT, NH
MARCH 13, 2001**

School Board (TERM ENDING 2004)

Art Maerlender	92
Bonney Teti	130

For Municipal Budget Committee (TERM ENDING 2004)

Lisah Carpenter	134
Mary Kulacz	74
Maureen Clorite	1

Moderator (for one year)

Alf Jacobson	197
Dwight Erickson	2
Charles Frieberg	1

Article 1. To see what sum of money the District will vote to raise and appropriate for the support of schools, the salaries of School District Officials and Agents, and for the Statutory obligations of said District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State sources, together with other income, the School Board to certify to the Selectmen of each of the Towns of Bradford, New London, Newbury, Springfield, Sutton, Warner and Wilmot, the amount to be raised by taxation by said towns.

- A: \$18,952,061 for the proposed Operating Budget recommended by the School Board
B: \$18,952,061 for the proposed Operating Budget recommended by the Municipal Budget Committee

- A: 148
B: 57

Article 2. To see if the District will vote to approve the cost item included in the Collective Bargaining Agreement reached between the Kearsarge Regional School Board and the Kearsarge Regional Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2001-02	\$464,027
2002-03	\$494,863
2003-04	\$369,197

165 YES 65 NO

Vote (X) for only one A, B or C

Article 3 A. Shall the voters of the Kearsarge Regional School District vote to raise and appropriate the sum of \$100,000 to be added to the Capital Reserve Fund established in 2000 for the sole purpose of roof replacement or major repair?

A 122

Article 3 B. Shall the voters of the Kearsarge Regional School District vote to raise and appropriate the sum of \$150,000 to be added to the Capital Reserve Fund established in 2000 for the sole purpose of roof replacement or major repair, an increase of \$50,000?

B 57

Article 3 C. Neither/None of the Above.

C 41

Article 4. Shall the School District vote to raise and appropriate up to \$10,000 for the Capital Reserve Fund established in 1994 for the purposes of reconstructing or adding to existing schools of the District, with such amount to be funded from any unencumbered surplus funds remaining on hand as of June 30, 2001?

YES	181
NO	46

Article 5. Shall the School District vote to raise and appropriate the sum of \$\$1,867,500 for the purpose of constructing and reconstructing certain additions within the District in order to house public kindergarten classes; \$1,400,625 (75%) of this appropriation to be funded by a Kindergarten Construction Grant to received from the State of New Hampshire as provided for in RSA 198:15-r, with the balance of \$466,875 (25%) to be raised by taxation? This appropriation shall be expended only if the District receives the 75% offset from the Kindergarten Construction Grant as provided for in RSA 198:15-r.

YES	155
NO	72

Article 6. Shall the School District vote to raise and appropriate the sum of \$276,130 to ofuond the initial operating cost of the District public kindergarten program? This article will become null nad void if Article 5 fails or if the District fails to receive the Kindergarten Construction Grant under the provision of RSA 198:15r.

YES	156
NO	73

Article 7. Shall the School District vote to raise and appropriate the sum or \$50,000 for the continuation of the comprehensive facilities study established in 1999? The scope of the study will encompass long-term enrollment forecasts and the related facility needs at the elementary, middle, and high school levels.

YES	146
NO	82

Article 8 Shall the School District raise and appropriate the sum of \$467,000 for the purpose of adding on two additional classrooms to the Kearsarge Regional Elementary School – New London? This addition is contingent upon the approval of Article 5, a two-room kindergarten addition to the same school, and kindergarten space is actually constructed as a result. The approval of article 8 would cause the two-room kindergarten addition to become a two story, four-classroom addition. (This proposal is not only cost effective but will provide badly needed classroom space to the school.

The meeting was called to order at 7: 10 PM on Tuesday, March 13, 2001 to act on the following subjects:

The meeting began with the Pledge of Allegiance led by Moderator, Mr. Lee Topham

The Moderator, Mr. Lee E. Topham then explained the rules of the meeting and that the meeting would be taped for reference.

The Moderator then announced that Article 2 would be the first to be discussed.

ARTICLE 2: After the Moderator read the article, Mr. Richard Lee made the motion to adopt Article 2 . Seconded by Rick Biron. “To see if the Town will vote to raise and appropriate the sum of Seven Hundred Forty Three Thousand and Fourteen Dollars and Fifty Cents (\$743,014.50) necessary to defray Town Charges for the ensuing year.” The Moderator then asked to hear an amendment, Mrs. Mary Kay Huntoon read the amendment as follows “I hereby amend Article 2 to read the Town will vote to raise and appropriate the sum of Seven Hundred Fifty One Thousand Eight Hundred Fifty One Dollars and Fifty Cents (\$751,851.50) necessary to defray Town charges for the ensuing year. This increase is represented by an increase to the Highways and Street from Three Hundred Twenty Eight Thousand Four Hundred Dollars (\$328,400.00) to Three Hundred Thirty Three Thousand Four Hundred Dollars (\$333,400.00). Vendor Payments and Other from Six Thousand Seven Hundred Dollars (\$6,700.00) to Nine Thousand Seven Hundred Dollars (\$9,700.00) and increase of Eight Thousand Dollars (\$8,000.00). Seconded by Dave Babson.

The amendment passed unanimously.

The main article as amended passed unanimously.

ARTICLE 3: After the Moderator read the article, Mary Kay Huntoon made the motion to adopt Article 3 as written. Seconded by Keith Fleury .There was no discussion. **Article passed unanimously.**

ARTICLE 4: After the Moderator read the article, Mrs. Mary Kay Huntoon made the motion to adopt Article 4 as written, “ To see if the Town will vote to establish a capital reserve fund pursuant to RSA 35:1 for the purpose of the purchase of a fire truck for the Wilmot Volunteer Fire Department, Inc. to be known as the **Fire Truck Capital Reserve Fund** and to designate the Selectmen as agents to expend said fund

for said purpose, and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in said fund.” Seconded by Keith Fleury. The Fire Department is in need of a new fire truck. They are asking the Town to help them to raise funds for this truck, they will go out and raise the rest of the funds. The “new” truck is 22 years old. The same vehicle today is \$165,00.00. The Fire Department can handle cab and chassis but need help having it build. It will not be fancy but will be adequate for the town. Debra Reise asked if we put \$35,000.00 in the reserve fund over the next five years how much will the cost go up. Keith Fleury responded that the cost will increase by 80% per year. Asking for \$30,000.00 for the years 2001 and 2002 and \$25,000.00 in 2003. Article **passed unanimously**.

ARTICLE 5: After the moderator read the article, Mr. Richard Lee made the motion to adopt Article 5 as written, “To see if the Town will vote to authorize the Selectmen to change the position of Police Chief from part-time to a full-time position, having a salary determined by the Selectmen, with benefits as are provided for other full-time employees, within the limits of annual appropriations therefore, and to raise and appropriate the sum of Thirty Two Thousand Dollars (\$32,000.00) above the proposed Police Department budget for this purpose.” Seconded by Rick Biron. Chief David White spoke on this saying it would be a 40 hour week and allow for better coverage for the town. Keith Fleury stated that it is hard to believe that the town has grown enough to require a full-time police coverage, but it has and he highly recommended we pass this article. Debra Reise asked how it would effect our part-time police. Chief White said they would still be used. Article **passed with 4 opposed**.

ARTICLE 6: After the Moderator read the article, Mr. Richard Lee made the motion to adopt Article 6 as written, “To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars (\$35,000.00) for the purpose of Phase II Engineering costs of the Campground Road Bridge replacement project.” Seconded by Rick Biron. Discussion followed. Concern about it becoming a two lane bridge and speeding on Campground Road. Doug Solomon asked if this would be a one time item. The question was answered in the affirmative. Article **passed unanimoously**.

ARTICLE 7: After the Moderator read the article, Mr. Richard Lee made the motion to adopt Article 7 as written, “To see if the Town will vote authorize the Selectmen to explore leasing, or construction of a building on land adjacent to the Town Office for a possible site of the Wilmot Post Office, and take any action in connection therewith.” Seconded by Mrs. Mary Kay Huntoon. Discussion followed. Charles Taylor moved that this Article be postponed indefinitely. A vote was taken with regard to postponement. Mr. Richard Lee stated that the Selectmen did not want to waste man hours and legwork if the Town did not favor this Article. **51 for postponement 29 against**.

ARTICLE 8: After the Moderator read the article, Mrs. Mary Kay Huntoon made the motion to adopt Article 8 as written, “To see if the Town will vote to

authorize the Selectmen to sell any materials or equipment deemed to be surplus to the Town needs; sale of highway material or equipment to be made with the approval of the Road Agent.” Seconded by Rick Biron and Keith Fleury. There was discussion about what would be sold (equipment no longer needed or used). Article **passed unanimously**.

ARTICLE 9: After the Moderator read the article, Mr. Richard Lee made the motion to adopt Article 9 as written, “To see if the Town will vote to take the following actions with regard to Land Use Boards in the Town:

- A. To authorize the Board of Selectmen, pursuant to RSA 673:6,I, to appoint 2 alternate members to the Wilmot Planning Board for staggered 3-year terms;
- B. To ratify and confirm the authority of the Board of Selectmen, pursuant to RSA 673:6, I, to appoint 2 alternate members to the Wilmot Zoning Board of Adjustment for staggered 3-year terms.

Seconded by Rick Biron. Rick Zuehlke asked if there could be input from citizens. The answer being yes. Article **passed with one opposed**.

ARTICLE 10: To transact any other business that may properly come before the meeting. Carla Marshall introduced Julie Slack, the new Librarian. Mrs. Slack spoke have having additional hours with the library being open everyday between 3 and 5 PM for the school children. Mr. Siranian thanked the Wilmot Road Crew for a “job well done.” This brought a round of applause.

The motion to adjourn was made and seconded.

The meeting ended at 8:15 PM.

Respectfully submitted,
Joyce F. Lichty, Town Clerk

2001 Report of the Wilmot Planning Board

During 2001, your Planning Board held 12 regular monthly meetings and 5 special meetings, including workshop sessions. Our "Office Hours" were held by appointment.

Bill Best and Janet Howe have left our Board and are missed. We welcome our new members, Doug Rayno and Don Novak, as well as our alternate Fritz Giddings. We also have enjoyed working with Jane Hubbard, our new Board Secretary and appreciate having someone relieve us from the paperwork so we can focus on the town issues.

We approved one major subdivision, one minor subdivision, two home occupations, one lot line adjustment and one parking lot improvement.

The Upper Valley Regional Planning Commission representative, Kenneth McWilliams, has joined us in many of our meetings assisting us with our planning and town matters.

The Planning Board has prioritized the Town's needs by reviewing the Board events and Master Plan and have decided to work on Home Occupations as our #1 priority with review of the new Table of Uses and it's correlation to our zoning ordinance and zoning maps as second priority. We hold monthly workshops, if schedules allow, for this work, as our regular meetings seem to fill with monthly requests.

The Board looks forward to working another year on our Town planning issues and welcome all to our monthly meetings for your support.

Respectfully submitted:

Lorraine A. Sliter
Planning Board Chairman

Your Planning Board Members:	Ken Clarke	Don Novak
	Jon Feins	Brenda Snyder
	Doug Rayno	Fritz Giddings, alt.

WILMOT POLICE DEPARTMENT REPORT FOR 2001

The tragic events of September 11, 2001 will be forever etched in our minds. Our thoughts and prayers are extended to all whose lives were affected by the events of that day.

In March 2001, residents of Wilmot, through Town Meeting, approved the hiring of the first fulltime Police Officer for the Town. In June 2001, this position was filled and I was hired as the Town's first fulltime Police Chief. The Board of Selectmen appointed Selectman Mike Pelletier as the Police Department's liaison. The Board of Selectmen has been supportive and helpful to the Department. The Police Department continues to have a good working relationship with all Departments within the Town. We appreciate their assistance throughout the year.

In August of 2001, the Department took advantage of a Federal Grant that supplied Motorola Astro digital radios to all local Police Departments throughout the State. These radios provide secure communications to all Police Agencies state-wide.

Please be certain to post your assigned 911 house number in a visible location at your residence or driveway.

We thank the Town for their continued support – you are our extra set of eyes and ears. Please feel free to contact me with your questions, concerns or suggestions at 526-2646 or e-mail wilmotpd@tds.net. The Wilmot Police Department activity and calls for service continued to increase for 2001. The following is an outline of our activity for the year.

Respectfully submitted,

Chief David White
Sergeant Paul Barton
Officer Travis Richardson

Accidents	37
Alarms	55
Ambulance Assists	32
Animal Complaints	39
Assaults	1
Arrests	7
Assist Other Departments	31
Assist Public/Motorists	34
Burglary	2
Criminal Mischief	8
Criminal Threatening	7
Criminal Trespass	9
Disorderly Conduct	1
Harassment	7
Missing/Overdue Persons	5
Motor Vehicle Complaint	23
Motor Vehicle Stops	326
Noise Complaints	11
Property Checks	36
Suspicious Activity	22
Thefts	9
Welfare Checks	8
911 Hang Up Calls	9

KEARSARGE AREA COUNCIL ON AGING

2001 ANNUAL REPORT

Kearsarge Area Council on Aging, Inc. (KCOA) is a non-profit organization founded in 1992 with the mission of providing needed services and programs for area citizens over the age of 55 (and adults who through disability may need assistance) thus enhancing the quality of their lives. Its service area includes the towns of Andover, Danbury, Grantham, Newbury, New London, Springfield, Sunapee, Sutton and Wilmot.

All years seem to be eventful ones for KCOA, but none more so than 2001. We have completed our strategic planning study and are now in a position to start positive planning for KCOA's future. The first and foremost objective which came to light in our studies was the real need for larger and better-proportioned quarters in which to carry out our mission and the need for a kitchen in these larger quarters. As our numbers have grown, so has the popularity of many of the programs held at the Center, and there has become apparent a need to provide the social and health impetus of a meal served at the Center—not every day, but often. With these requirements needing to be met, the Board of Directors, with a grant from the Upper Valley Community Foundation, undertook to do a Feasibility Study to see what our prospects might be to raise enough money for a Senior Center building. The results were promising, and we are now studying our next step.

With the Feasibility Study in progress, accreditation has taken a back burner, but we are gearing up again to get the final leg of this project finished. Our data-base is important to this subject we have therefore added a part-time assistant to cover this front.

We are working with the ServiceLink headquarters in Concord and Newport as a satellite to be sure that all necessary information is disseminated to those in our towns who need and want it and referrals made where necessary. Representatives sit on the Merrimack County ServiceLink Board.

Programs continue to expand and to be well attended. Computers at the Center are now equipped to turn out graphics, and our workshops are filled with eager artists. Memoir writing is very popular, as it should be, but has had to be farmed out to a quieter venue! The Courier now prints 1500 copies of its eight-page monthly newsletter that go to individual households, donors, sponsors, town offices and public buildings in the nine towns we represent. The Outdoor Recreation For Seniors (ORFS) program now numbers almost 70 people, about 30 of who are "regulars." Our "Walk Your Way Through Winter" indoor program is available in six towns.

On the services side, the largest service KCOA provides is, of course, the Transportation Program that has become a model for communities throughout the State. As of November 15, 2001, over 125 drivers for KCOA have logged 32,000 miles of volunteer driving. This number reflects the strong need, not just for visits to the dentist and doctor and hairdresser, but visits to the medical centers at Dartmouth-Hitchcock and

Concord Hospital for dialysis, chemotherapy and other therapies. We define “volunteer” as someone who renders a service without pay—some towns refer to drivers as volunteers when they are recompensed for gasoline.

Fund raising is always a bug-a-boo for non-profit organizations, but this year our one big fund- raiser was fun. Our giant yard sale combined with a raffle netted about \$6,000 of badly needed income!

We keep in touch with our volunteers by having periodic meetings and receptions, quite often combining the two. Desk Volunteers and Drivers were brought together in October for discussion, some pointers and a lot of camaraderie.

KCOA is most grateful for the continuing support from the nine-town area it represents, donors to our annual fund-drive, foundation grants, sponsors of our newsletter and individual citizens. Thank you all for your generosity!

Respectfully submitted,

Judy & Hugh Chapin
Co-Chairmen, KCOA Board of Directors

Wilmot Public Library

Report of the Library Trustees

During 2001, the Wilmot Public Library loaned well over 3000 books and books on tape, including those through interlibrary loan. There was a considerable increase in the number of videos borrowed – you can't beat the price (free) and you can keep them for an entire week! Also new to our collection are some musical CDs that are just starting to get attention.

If you have not been into the library recently, we encourage you to stop by. The books and other publications available have increased dramatically in quantity, quality, and variety. Our librarian, Julie Slack, spent hours culling the shelves to determine which publications were popular enough, valuable enough, resource-wise and investment-wise, to keep, and those that were best suited for sale at our Book Sale. Our association with the Libraries of the Upper Valley (LUV) continues to allow access to more circulation, without actually purchasing the books for permanent placement in our library.

Displayed prominently on the front bookshelves are new books for your review. These are books that are recent releases, as well as books that are simply new to our library. Our collection of Books on Tape is growing and we only purchase unabridged versions, so you can count on getting the *whole* book on tape. There is also a new "Recommended Readings" section in the library where your fellow patrons place their favorites and you are welcome to leave yours.

Speaking of new to the library, you won't be able to miss the fact that we invested more money than ever before in new titles to refresh and expand the library collection. New shelving purchased with the proceeds of a Saul Sidore Grant has allowed the space to display the library collection better, visually, and accessibly.

Our computer area now houses both a PC and an iMac and high speed Internet access, provided free of charge to the library by Adelphia. If you are wondering about "DSL" or "high speed internet", please stop by and try it out. It has certainly been gratifying to have students of all ages using the computers, including college students home for vacation and suffering Internet withdrawals. Your guests from out of town are also always welcome to stop in to check their email.

Our new hours, Monday thru Friday, 3-7, Wednesday 10-7 and Saturday 10-12, have been very successful, resulting in more library patronage. Cited as one reason more people are coming to the library is "knowing when the library is open". Another benefit of the new hours is that children can get off the bus at the library and come inside to wait for a ride, do some homework or pick out a book.

We are always looking for volunteers to cover the circulation desk, especially on Fridays, so please call Julie at 526-6804 if you can help out either occasionally or on a regular basis. One benefit to you is a guaranteed increase in your reading.

Our librarian's new computer, purchased with funds generously donated by the Friends of the Wilmot Public Library, is, among other things, allowing us to have all of our circulation recorded in one place. At this time, we have our "old" circulation in the card catalog and purchases made in 2001 on the computer. Having everything on computer will allow volunteers and patrons to find the book they are looking for more easily. Our thanks once again to the Friends for all their efforts and generosity.

This year we were delighted to host an evening with Wilmot's own Donald Hall, and Mr. Rick (Zuelke) once again provided a fun summer reading program for the children. You probably received a copy of the first edition of the Librarian's Corner in the mail. This monthly newsletter will be available in the future at the library, post office and town offices and will let you know what is going on at the library, including new titles available. A new reading group has been formed that will meet regularly and Julie's goal is to provide at least one program for adults and one for children each quarter. We feel that we were not very aggressive in 2001 with programs for the public and are committed to being more active in this area in 2002.

To our librarian, Julie Slack, and all the volunteers who help make the library a vital part of our community, a hearty thank you!

Respectfully submitted,
Wilmot Public Library Board of Trustees

Elizabeth Hill, Chair
Anne Moodey, Treasurer
Carla Marshall, Secretary

Wilmot Public Library
11 North Wilmot Road
Wilmot, NH 03287
(603) 526-6804
email: wplib@NHVT.net

REPORT OF THE WILMOT PUBLIC LIBRARY

December 31, 2001

Balances January 1, 2001:

Checking Account	\$1,758.78
Treasury Account	<u>12,264.87</u>
Grand Total Balance on Hand:	<u>\$14,023.65</u>

Income:

Town Appropriation	\$10,175.00
Trust Fund	3,945.73
Donations	1,293.13
Restricted Memorial Donations	2,150.00
Grant	150.00
Fines, booksale, copies	435.84
Misc.	62.97
Combined Interest Earned	<u>331.64</u>

Total Income: **\$18,544.31**

Expenses:

Utilities/Plant Operations	\$4,594.54
Collection	8,298.48
Dues	343.00
Misc./Petty cash	168.80
Programs	238.82
Salaries/Taxes	9,762.36
Supplies	1,413.10
Gifts	<u>536.40</u>

Total Expenses: **\$25,355.50**

Balances December 31, 2001:

Checking Account	\$1,883.77
Treasury Account	1,276.81
Treasury Account II (Wilcox Book Fund)	<u>4,051.88</u>
Grand Total Balance on Hand:	<u>\$7,212.46</u>

Lake Sunapee Region Visiting Nurse Association and affiliates

Lake Sunapee Region Visiting Nurse Association is proud to have served residents in the Town of Wilnot this year. The life-changing events of September 11 reminded all of us of the value of our community and our country. Our staff traveled more than 500,000 miles this year bringing care to families, friends and neighbors in this region.

Here at LSRVNA we spent the year focusing on ways to improve the care that we provide to you. That process took many forms... from assessment of clinical practice standards to ensure a good outcome for the patient and family, to partnerships with other providers to reduce costs, and to investments in technology to improve the care we provide and give us the information we need to make well-informed business decisions.

Several areas are noteworthy. First, our Hospice program cared for 91 patients, the most patients and families since its inception. The Hospice Team, including physicians, clinical staff, support staff and over 50 volunteers worked to ensure that each patient and family received the support they needed to allow their loved one to remain at home until death.

Second, our Pediatric program expanded its services by adding highly skilled nurses who are able to provide the care necessary to keep children at home with their parents and families; children on ventilators, children with diabetes, cystic fibrosis and orthopedic problems. This means the world to families. One father stated "your service has allowed us to be a family again."

Finally, we invested in an exciting new telehomecare program. Our HomMed Sentry units allow the nurse to monitor their patient's vital signs daily, review that information here in our office and notify the physician in time to prevent serious complications.

Part of the mission of LSRVNA is to provide other community benefits for residents in the towns we serve. In addition to charity care we provided:

- Lifeline Personal Response System administration for 248 individuals
- Weekly Parent-Child Support group including transportation and child care for more than 40 families
- Community education programs on CPR, caregiver training, advance directives, parenting, healthcare ethics and more
- Trained 10 Hospice volunteers
- Participated in 8 community and business health fairs
- Provided clinical and business experience, internships or job shadowing for 35 high school, technical school and college students
- Provided meeting room space for outside groups

- Provided medications for needy children
- Provided storage space and distributed food for the Kearsarge Food Pantry
- Provided bereavement support to adults and children through home visits and support groups
- Provided File of Life kits and emergency information to each patient admitted for service
- Provided 20 bicycle helmets for children to prevent injuries
- Provided more than 400 pairs of Tread-mate safety socks to home care and hospice patients as part of our Cozy-Home Safety project

This year 98 residents of Wilmot utilized our services. Our Home Care and Hospice programs provided 534 visits to adults and children. We provided 85 immunizations, Life Line services for 4 residents and home telemonitoring for 1 individual.

Lake Sunapee Region Visiting Nurse Association is grateful for your support. The Boards of Trustees and the staff join me in reaffirming their commitment to you to provide the quality home care, hospice and community services you need and expect.

Respectfully,

Andrea Steele,
President and CEO



The Wilmot Learning Place

The Wilmot Learning Place (WLP) is our town's own Pre-School and Pre-Kindergarten, offering an introduction to education for three and four year old children. The WLP is governed by a volunteer Board of Directors consisting of concerned citizens, parents and a teacher advisor. We are frequently looking for new Board Members, so if you are interested in joining our team, please let us know.

This year, the WLP has 22 students representing Wilmot and seven area towns. Our Pre-K class is taught by Wilmot resident, and Head Teacher, Clare Morgan. Pre-School is lead by Laurie Periera. Both classes focus on alphabet and number recognition, writing skills, healthy habits, nutrition, manners, cooperative and imaginative play.

We make every effort to keep our tuition affordable and provide scholarship assistance whenever we are able. Through our own fund raising events, both this year and last, we have established a special scholarship assistance fund specifically for this purpose. The Town of Wilmot's past financial support has helped us tremendously each year. This support, along with donations from local churches and townspeople, keep the school's tuition accessible to most residents.

We have scheduled our annual fundraising dinner at La Meridiana for Friday, April 12th. Please join us for Piero Canuto's delectable array of delicacies and a great time with your fellow community members. This dinner is always a sell out event - so mark your calendars now!

We thank the Town of Wilmot for its continued support of this worthy cause and invite you to our monthly Board Meetings held the third Thursday of each month at the Community Center. Please do not hesitate to contact me or another Board Member if you have questions or are interested in visiting our school to see our programs at work.

Respectfully,
Lynn Solomon, President 526-9289
Martha Thompson, Vice President
Brenda Caswell, Treasurer
Pam Terhune, Secretary
Robin Young, Registrar
Mary Howes, Fundraising Chair
Sara Sheuch, Teacher Advisor
Heather Kane

Financial Report

Wilmot Learning Place

Year 2001

Financials as of 12/31/01

Basic Checking

Income

Interest	\$ 8.17
Town Appropriation	8,000.00
Cross Grant	1,730.00
Tuition	<u>26,610.00</u>
Total Income	\$36,348.17

Expenses

Advertising	\$ 213.44
Education Supplies, Services & Materials	4,126.21
Insurance	2,171.00
Net Wages	25,627.57
Office & Administration	558.40
Payroll Taxes	4,608.02
Rent	1,050.00
Repairs & Maintenance	<u>673.80</u>
Total Expenses	\$39,028.44

Other Accounts

Building Fund *	\$ 3,025.00
Scholarship Fund *	\$ 3,216.00
Emergency CD **	\$ 5,317.75

*All income obtained through fund raising efforts, grants and donations

** Longstanding Certificate of Deposit for Emergency Situations

Wilmot is a caring town ~ by: Alice R. Chandler, OPW

Do you need assistance or guidance? I do not have office space at the Town Office, however you can leave a message for me there at 526-4802, or you can reach me at home, 526-6686. All calls are confidential. I try to help everyone.

If you need food, there is an abundance of it on the shelves at the Town Office. Please help yourselves, no questions asked. Hours are 9-12 weekdays and by chance on Saturday mornings. The food is provided by Wilmot residents for Wilmot residents. If you have plenty, you can donate canned goods, fish, chicken, ham, beans, spaghetti, hash, soups, fruit are excellent choices.

The Gifts for Children & Families, was run by Jennifer Lockwood and Debby Brown. AS usual, it was very popular and many gifts were purchased by townspeople to support this holiday program. This is a huge undertaking and we salute the two volunteers who gave up much of their holiday time and the people who willingly purchased gifts. We had four Wilmot people in extended care. Pat "Tootie" Fleury and Bonney Teti brought gifts and good cheer to them.

The Christmas Food Baskets served 29 households this year. In the absence of my friend Thelma Cuccinello, who other years helped me prepare the baskets, Nancy & John MacLeod pitched in. Mary Kay Huntoon and her son Adam loaded up their van and we tootled around town on Christmas Eve afternoon bringing good cheer to shutins, the sick, the elderly, the indigent and the weary. Many kudos to Connie Jordan, Nancy Barthol, Brenda Snyder and the ladies of the congregational Church, all of whom prepared goodies for the baskets. This is an entirely volunteer program, and we are grateful to all those who sent money to help pay for the turkeys, chickens, hams, etc.

We couldn't do it without YOU.

MERRIMACK COUNTY
315 Daniel Webster Hwy.
Boscawen, NH 03303
(603) 225-5505
(603) 796-2151
Fax: (603) 796-2271
ceinfo.unh.edu

UNH Cooperative Extension

County Offices

Belknap County
527-5475

Carroll County
539-3331

Cheshire County
352-4550

Cooks County
788-4961

Grafton County
787-6944

Hillsborough County
Goffstown - 621-1478
Milford - 673-2510
UNHM - 629-9494

Merrimack County
796-2151

Rockingham County
679-5616

Strafford County
749-4445

Sullivan County
863-9200

The University of New Hampshire, Cooperative Extension is your local link to practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769) and it handled a total of 1,198 requests from Merrimack County residents.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices for the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. This past Fall a Community Profile was completed in Hooksett. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.



The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer.
University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.

Wilmot Volunteer Fire Department, Inc.

Fire Chief's 2001 Report

The Fire Department was busy during the past year. We responded to calls ranging from fires to auto accidents. We were very fortunate there were no major fires in town this past year.

We did have numerous auto accidents with a couple of them being fairly serious. Please think of this and take a few extra minutes to reach your destination safely.

During the past year we brought the new generator on line and the chassis for our new truck is now at the body builder. We have invested monies raised by the department as well as the Town funds to cover most of the expenses so far, and we are again seeking the continued support of the Town for this capital outlay. It is our hope to sell the old truck to help offset the total purchase costs.

Please remember, smoke detectors save lives. Please check that they work properly and replace your batteries frequently. If you are burning wood, have your chimney inspected & cleaned and burn dry wood. If you have children or elderly people living in your residence, have an escape plan in place in case of a fire or some other emergency. Have multiple ways out of the residence and a designated meeting place at a safe location outside or at a neighbor's house. Be sure to practice your escape plan so everyone is familiar with it.

As you all should be aware, Wilmot now has Enhanced 911 house numbering. Please be sure to display your numbers according to the requirements so they are visible should they be needed. The State system can provide emergency personnel the precise address when dialing 911 even if you are unable to speak. In an emergency, properly placed 911 house numbers save precious time which may save your or a loved ones life.

I would like to thank all the residents of Wilmot for your outstanding support of the fire department in the past year.

I also want to thank all the members of the fire department and fast squad for all they do. We are all volunteers and receive no pay for what we do. Thank you all for your efforts.

Respectfully submitted,

Richard E. Lee,
Fire Chief

Wilmot Volunteer Fire Company, Inc. Financial Report

January 1, 2001 through December 31, 2001

Checking Account

Balance Forward January 1, 2001	\$ 31,633.14
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Income 2001

Donations	\$ 2,127.87	
Town of Wilmot Appropriation	26,000.00	
Fundraising Activities:	14,736.30	
Capitol Reserve Truck Fund	30,000.00	
Transfer from CD	30,000.00	
Transfer from Savings	500.00	
Interest Earned	60.05	
Reimbursements	<u>2,670.48</u>	
2001 Total Income:	\$106,096.70	
Combined Income:		\$137,727.84

Expenses 2001

New Equipment (Truck, Generator, etc.)	\$ 79,334.06	
Vehicle Maintenance & Fuel	2,463.28	
Training & Equipment	9,455.68	
Building Fuel & Maintenance	2,355.25	
Utilities	1,342.29	
Office Supplies & Equipment Maintenance	271.94	
Fundraising Activities	8,288.01	
Donations	525.00	
Miscellaneous	55.80	
Transfer to CD & Savings	<u>6,000.00</u>	
Total Expense:	\$ 110,091.31	

Balance December 31, 2001	\$ 27,636.53
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Savings Account

Balance Forward January 1, 2001	\$ 3,094.27
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Income

Town Appropriation	\$ 2,000.00	
Donations (Oliver Wilcox Trust)	1,000.00	

Interest Earned	<u>78.90</u>	
2001 Total Income:	\$ 3,078.90	
Combined Income:		\$ 6,173.17

Expenses

Transfer to Checking	\$ <u>500.00</u>
Total Expense:	\$ 500.00

Balance Forward December 31, 2001	\$ 5,673.17
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Certificate of Deposit

Balance Forward January 1, 2001	\$ 16,839.97
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Income

Town of Wilmot Appropriation	\$ 8,000.00	
Transfer from Checking	5,000.00	
Interest Earned	<u>591.40</u>	
2001 Total Income:	\$ 10,783.29	
Combined Income:		\$ 30,431.37

Expenses

New Vehicle (Cab/Chassis)	\$ <u>30,000.00</u>
Total Expenses:	\$30,000.00

Balance December 31, 2001	\$ 431.37
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Births Registered-Town of Wilmot

For The Year Ending December 31, 2001

Date & Place of Birth	Name of Child	Mother/Father
February 14, 2001 Lebanon, NH	Nicholas Jules Pellerin	David Pettine Elizabeth Pettine
February 26, 2001 Lebanon, NH	Felicia Marie McSweeney	Kevin McSweeney Joyce McSweeney
March 1, 2001 New London, NH	Carla Janette Hoyt	Glen Hoyt Darlene Hoyt
March 3, 2001 New London, NH	Sadie Jane Lockwood	Jonathan Lockwood Jennifer Lockwood
April 9, 2001 New London, NH	Josiah Dean Gove	Jeffrey Gove Amber Gove
April 22, 2001 New London, NH	Madeline Celeste Hartwell	Jay Hartwell Eleanor Hartwell
May 17, 2001 Lebanon, NH	Deigan James Bluestein	Jared Bluestein Dawn Christensen
October 9, 2001 Lebanon, NH	Paige Erin Conway	Christopher Conway Cynthia Hiller
November 1, 2001 Lebanon, NH	Tyler Stuart Sidmore	Steven Sidmore Malaika Sidmore
December 6, 2001 Lebanon, NH	Melody Mae Sackett	Terry Sackett Jennifer Sackett

Marriages Registered-Town of Wilmot, NH

For The Year Ending December 31, 2001

Date & Place of Marriage	Name & Surname of Bride & Groom	Residence
January 1, 2001 Wilmot, NH	Karen J. Carpenter Scott L. Schuler	Westfield, MA Wilmot, NH
January 31, 2001 New London, NH	Annette R. Miller William B. Bennett	Wilmot, NH Wilmot, NH
June 23, 2001 Wilmot, NH	Catherine A. Stearns Marcus G. Click	Wilmot, NH Wilmot, NH
July 21, 2001 New London, NH	Lois E. Neuberger John J. Giblin	Wilmot, NH Cupertino, CA
November 2, 2001 Wilmot, NH	Cheryl A. Prudhomme Steven A. Maronic	Pelham, NH Wilmot, NH

Deaths Registered-Town of Wilmot, NH

For The Year Ending December 31, 2001

Date and Place of Death	Name and Surname of Deceased	Father and Maiden name of Mother
January 20, 2001 Wilmot, NH	Alfred B. Schoeler	Richard Schoeler Elsie Kuchenbecker
January 28, 2001 New London, NH	Gary L. Barker	Edward Barker Margaret Albertson
March 11, 2001 New London, NH	Patricia A. Pfisterer	Phillip Beery Catherine Bierne
March 11, 2001 Northfield, NH	John A. Morgan	Walter Morgan Ida Chase
July 15, 2001 Wilmot, NH	Violet M. Jameson	Shontell unknown
September 11, 2001 New York, NY	Thelma Cuccinello	Max Rautenberg Florence Barnett
December 31, 2001 Concord, NH	Bernice C. Montgomery	August Welsch Anne Lee

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